

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100010519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,166,768	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,050,091	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$175,015	
J.	January Obligation	\$175,015	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$175,015	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100012819D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$411,716	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$370,544	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$61,757	
J.	January Obligation	\$61,757	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$61,757	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100013319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$311,936	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$280,742	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$46,790	
J.	January Obligation	\$46,790	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$46,790	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100013419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$357,081	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$321,373	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,562	
J.	January Obligation	\$53,562	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$53,562	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100013519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$683,574	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$615,217	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$102,536	
J.	January Obligation	\$102,536	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$102,536	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100013719D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$235,887	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$212,298	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,383	
J.	January Obligation	\$35,383	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$35,383	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100014019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$214,413	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$192,972	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,162	
J.	January Obligation	\$32,162	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$32,162	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100014319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$449,413	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$404,472	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,412	
J.	January Obligation	\$67,412	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$67,412	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100014719D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$338,975	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$305,078	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,846	
J.	January Obligation	\$50,846	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$50,846	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100014919D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$71,079	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$63,971	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,662	
J.	January Obligation	\$10,662	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$10,662	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100023519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$155,135	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$139,622	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,270	
J.	January Obligation	\$23,270	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$23,270	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200010019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$399,897	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$359,907	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,985	
J.	January Obligation	\$59,985	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$59,985	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200020019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,223,115	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,100,804	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$183,467	
J.	January Obligation	\$183,467	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$183,467	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200030019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$763,653	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$687,288	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$114,548	
J.	January Obligation	\$114,548	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$114,548	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200040019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,845,635	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,661,072	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$276,845	
J.	January Obligation	\$276,845	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$276,845	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200050019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,595,209	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,435,688	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$239,281	
J.	January Obligation	\$239,281	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$239,281	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200060019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$9,493	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$8,544	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,424	
J.	January Obligation	\$1,424	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,424	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200070019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$222,919	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$200,627	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,438	
J.	January Obligation	\$33,438	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$33,438	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200080019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$161,975	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$145,778	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,296	
J.	January Obligation	\$24,296	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$24,296	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200090019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$48,139	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$43,325	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,221	
J.	January Obligation	\$7,221	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$7,221	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200100019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$55,914	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$50,323	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,387	
J.	January Obligation	\$8,387	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$8,387	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,968,009	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$5,371,208	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$895,201	
J.	January Obligation	\$895,201	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$895,201	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,199,252	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$6,479,327	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,079,888	
J.	January Obligation	\$1,079,888	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,079,888	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,675,893	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$3,308,304	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$551,384	
J.	January Obligation	\$551,384	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$551,384	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,907,567	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$5,316,810	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$886,135	
J.	January Obligation	\$886,135	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$886,135	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,804,104	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$6,123,694	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,020,616	
J.	January Obligation	\$1,020,616	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,020,616	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,286,650	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,957,985	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$492,998	
J.	January Obligation	\$492,998	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$492,998	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090719D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,675,997	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$6,908,397	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,151,400	
J.	January Obligation	\$1,151,400	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,151,400	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090819D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,301,055	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$5,670,950	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$945,158	
J.	January Obligation	\$945,158	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$945,158	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090919D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,848,893	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,564,004	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$427,334	
J.	January Obligation	\$427,334	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$427,334	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300091019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,834,941	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$7,051,447	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,175,241	
J.	January Obligation	\$1,175,241	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,175,241	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300091119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$790,751	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$711,676	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$118,613	
J.	January Obligation	\$118,613	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$118,613	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$481,081	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$432,973	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72,162	
J.	January Obligation	\$72,162	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$72,162	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$212,306	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$191,075	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,846	
J.	January Obligation	\$31,846	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$31,846	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$222,007	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$199,806	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,301	
J.	January Obligation	\$33,301	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$33,301	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$459,380	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$413,442	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,907	
J.	January Obligation	\$68,907	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$68,907	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$278,271	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$250,444	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,741	
J.	January Obligation	\$41,741	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$41,741	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$515,662	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$464,096	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$77,349	
J.	January Obligation	\$77,349	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$77,349	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092719D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$255,886	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$230,297	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,383	
J.	January Obligation	\$38,383	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$38,383	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092819D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$578,941	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$521,047	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$86,841	
J.	January Obligation	\$86,841	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$86,841	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092919D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$316,582	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$284,924	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,487	
J.	January Obligation	\$47,487	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$47,487	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300093019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$483,589	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$435,230	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72,538	
J.	January Obligation	\$72,538	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$72,538	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300093119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$353,715	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$318,344	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,057	
J.	January Obligation	\$53,057	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$53,057	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300093219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$193,194	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$173,875	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,979	
J.	January Obligation	\$28,979	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$28,979	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$788,285	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$709,457	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$118,243	
J.	January Obligation	\$118,243	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$118,243	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$354,316	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$318,884	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,147	
J.	January Obligation	\$53,147	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$53,147	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$338,265	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$304,439	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,740	
J.	January Obligation	\$50,740	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$50,740	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$866,956	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$780,260	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$130,043	
J.	January Obligation	\$130,043	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$130,043	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$765,078	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$688,570	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$114,762	
J.	January Obligation	\$114,762	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$114,762	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$375,170	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$337,653	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,276	
J.	January Obligation	\$56,276	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$56,276	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020719D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$648,938	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$584,044	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$97,341	
J.	January Obligation	\$97,341	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$97,341	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020819D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,483,936	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,335,542	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$222,590	
J.	January Obligation	\$222,590	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$222,590	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020919D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$4,035,012	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$3,631,511	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$605,252	
J.	January Obligation	\$605,252	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$605,252	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$4,125,382	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$3,712,844	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$618,807	
J.	January Obligation	\$618,807	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$618,807	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$981,796	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$883,616	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$147,269	
J.	January Obligation	\$147,269	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$147,269	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$408,129	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$367,316	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$61,219	
J.	January Obligation	\$61,219	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$61,219	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,410,190	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,269,171	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$211,529	
J.	January Obligation	\$211,529	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$211,529	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$985,645	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$887,081	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$147,847	
J.	January Obligation	\$147,847	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$147,847	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,398,445	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,258,601	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$209,767	
J.	January Obligation	\$209,767	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$209,767	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$462,606	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$416,345	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$69,391	
J.	January Obligation	\$69,391	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$69,391	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021719D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,103,210	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,792,889	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$465,482	
J.	January Obligation	\$465,482	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$465,482	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021819D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,197,743	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,077,969	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$179,662	
J.	January Obligation	\$179,662	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$179,662	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$250,062	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$225,056	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,509	
J.	January Obligation	\$37,509	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$37,509	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$290,054	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$261,049	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,508	
J.	January Obligation	\$43,508	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$43,508	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$183,766	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$165,389	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,565	
J.	January Obligation	\$27,565	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$27,565	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$295,341	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$265,807	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,301	
J.	January Obligation	\$44,301	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$44,301	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$84,966	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$76,469	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,745	
J.	January Obligation	\$12,745	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$12,745	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$332,823	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$299,541	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,924	
J.	January Obligation	\$49,924	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$49,924	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030719D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$148,163	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$133,347	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,225	
J.	January Obligation	\$22,225	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$22,225	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030819D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$265,429	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$238,886	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,814	
J.	January Obligation	\$39,814	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$39,814	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400031119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$22,295	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$20,066	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,344	
J.	January Obligation	\$3,344	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$3,344	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400031219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$18,503	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$16,653	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,776	
J.	January Obligation	\$2,776	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$2,776	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$994,649	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$895,184	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$149,197	
J.	January Obligation	\$149,197	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$149,197	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,242,646	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,118,381	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$186,397	
J.	January Obligation	\$186,397	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$186,397	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,500,121	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,350,109	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$225,018	
J.	January Obligation	\$225,018	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$225,018	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,066,043	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$959,439	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$159,907	
J.	January Obligation	\$159,907	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$159,907	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,300,120	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,170,108	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$195,018	
J.	January Obligation	\$195,018	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$195,018	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,176,616	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,058,954	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$176,492	
J.	January Obligation	\$176,492	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$176,492	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000719D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,531,563	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,278,407	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$379,735	
J.	January Obligation	\$379,735	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$379,735	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500001019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,163	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$4,647	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$775	
J.	January Obligation	\$775	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$775	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500001119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$108,751	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$97,876	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,313	
J.	January Obligation	\$16,313	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$16,313	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500001319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$43,328	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$38,995	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,499	
J.	January Obligation	\$6,499	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$6,499	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500001419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$31,598	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$28,438	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,740	
J.	January Obligation	\$4,740	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$4,740	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600011119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,500,507	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,350,456	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$225,076	
J.	January Obligation	\$225,076	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$225,076	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600011219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,594,305	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,434,875	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$239,146	
J.	January Obligation	\$239,146	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$239,146	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600012119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,061,486	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,855,337	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$309,223	
J.	January Obligation	\$309,223	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$309,223	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600012219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,057,390	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,751,651	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$458,609	
J.	January Obligation	\$458,609	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$458,609	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600013119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,403,996	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,163,596	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$360,599	
J.	January Obligation	\$360,599	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$360,599	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600013319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,378,633	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,240,770	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$206,795	
J.	January Obligation	\$206,795	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$206,795	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600013419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$85,495	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$76,946	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,824	
J.	January Obligation	\$12,824	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$12,824	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600013519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$134,557	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$121,101	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,184	
J.	January Obligation	\$20,184	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$20,184	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$655,744	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$590,170	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,362	
J.	January Obligation	\$98,362	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$98,362	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$905,013	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$814,512	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$135,752	
J.	January Obligation	\$135,752	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$135,752	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$232,892	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$209,603	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,934	
J.	January Obligation	\$34,934	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$34,934	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000819D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,299,560	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,969,604	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$494,934	
J.	January Obligation	\$494,934	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$494,934	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000919D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$474,369	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$426,932	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,155	
J.	January Obligation	\$71,155	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$71,155	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700001019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,019,594	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$917,635	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$152,939	
J.	January Obligation	\$152,939	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$152,939	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700001219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$355,250	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$319,725	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,288	
J.	January Obligation	\$53,288	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$53,288	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700001419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,144,702	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,030,232	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$171,705	
J.	January Obligation	\$171,705	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$171,705	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700001519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,279,937	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,151,943	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$191,991	
J.	January Obligation	\$191,991	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$191,991	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700001719D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$786,735	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$708,062	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$118,010	
J.	January Obligation	\$118,010	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$118,010	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$557,484	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$501,736	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$83,623	
J.	January Obligation	\$83,623	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$83,623	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$430,498	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$387,448	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,575	
J.	January Obligation	\$64,575	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$64,575	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$595,838	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$536,254	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$89,376	
J.	January Obligation	\$89,376	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$89,376	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$683,716	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$615,344	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$102,557	
J.	January Obligation	\$102,557	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$102,557	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002719D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$534,728	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$481,255	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$80,209	
J.	January Obligation	\$80,209	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$80,209	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002819D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,623,844	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,461,460	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$243,577	
J.	January Obligation	\$243,577	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$243,577	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002919D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$726,892	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$654,203	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$109,034	
J.	January Obligation	\$109,034	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$109,034	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700003019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$820,882	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$738,794	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$123,132	
J.	January Obligation	\$123,132	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$123,132	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700003419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$855,361	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$769,825	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$128,304	
J.	January Obligation	\$128,304	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$128,304	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700003919D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$831,323	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$748,191	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,699	
J.	January Obligation	\$124,699	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$124,699	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$493,502	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$444,152	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,025	
J.	January Obligation	\$74,025	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$74,025	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$399,835	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$359,852	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,975	
J.	January Obligation	\$59,975	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$59,975	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$218,167	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$196,350	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,725	
J.	January Obligation	\$32,725	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$32,725	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$170,756	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$153,680	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,613	
J.	January Obligation	\$25,613	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$25,613	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$154,891	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$139,402	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,234	
J.	January Obligation	\$23,234	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$23,234	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004719D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$197,006	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$177,305	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,551	
J.	January Obligation	\$29,551	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$29,551	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004819D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$69,170	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$62,253	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,376	
J.	January Obligation	\$10,376	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$10,376	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004919D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$78,510	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$70,659	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,777	
J.	January Obligation	\$11,777	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$11,777	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700005019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$55,654	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$50,089	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,348	
J.	January Obligation	\$8,348	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$8,348	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700005119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$86,576	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$77,918	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,986	
J.	January Obligation	\$12,986	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$12,986	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700005219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$43,490	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$39,141	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,524	
J.	January Obligation	\$6,524	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$6,524	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,428,730	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,285,857	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$214,310	
J.	January Obligation	\$214,310	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$214,310	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,179,228	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,061,305	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$176,884	
J.	January Obligation	\$176,884	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$176,884	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$773,712	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$696,341	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$116,057	
J.	January Obligation	\$116,057	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$116,057	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$360,240	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$324,216	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,036	
J.	January Obligation	\$54,036	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$54,036	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$394,018	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$354,616	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,103	
J.	January Obligation	\$59,103	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$59,103	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800082319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$46,176	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$41,558	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,926	
J.	January Obligation	\$6,926	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$6,926	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Zanesville Metropolitan Housing Authority	
B.	Project Number / PPN	OH00900000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$138,739	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$124,865	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,811	
J.	January Obligation	\$20,811	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$20,811	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Zanesville Metropolitan Housing Authority	
B.	Project Number / PPN	OH00900000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$697,462	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$627,716	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$104,619	
J.	January Obligation	\$104,619	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$104,619	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$692,817	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$623,535	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$103,923	
J.	January Obligation	\$103,923	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$103,923	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$183,084	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$164,776	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,463	
J.	January Obligation	\$27,463	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$27,463	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$197,729	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$177,956	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,659	
J.	January Obligation	\$29,659	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$29,659	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$142,258	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$128,032	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,339	
J.	January Obligation	\$21,339	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$21,339	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$387,597	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$348,837	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$58,140	
J.	January Obligation	\$58,140	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$58,140	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000719D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$485,923	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$437,331	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72,889	
J.	January Obligation	\$72,889	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$72,889	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000819D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$349,311	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$314,380	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,397	
J.	January Obligation	\$52,397	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$52,397	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,398,666	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,158,799	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$359,800	
J.	January Obligation	\$359,800	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$359,800	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,349,478	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,214,530	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$202,422	
J.	January Obligation	\$202,422	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$202,422	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,909,826	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,718,843	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$286,474	
J.	January Obligation	\$286,474	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$286,474	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,311,649	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,180,484	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$196,747	
J.	January Obligation	\$196,747	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$196,747	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$237,581	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$213,823	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,637	
J.	January Obligation	\$35,637	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$35,637	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$17,804	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$16,024	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,671	
J.	January Obligation	\$2,671	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$2,671	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Jefferson Metropolitan Housing Authority	
B.	Project Number / PPN	OH01400002119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,747,775	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,572,998	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$262,166	
J.	January Obligation	\$262,166	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$262,166	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson Metropolitan Housing Authority	
B.	Project Number / PPN	OH01400002419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,355,817	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,220,235	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$203,373	
J.	January Obligation	\$203,373	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$203,373	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Jefferson Metropolitan Housing Authority	
B.	Project Number / PPN	OH01400002519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$539,541	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$485,587	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$80,931	
J.	January Obligation	\$80,931	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$80,931	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$759,909	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$683,918	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$113,986	
J.	January Obligation	\$113,986	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$113,986	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$483,061	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$434,755	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72,459	
J.	January Obligation	\$72,459	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$72,459	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$372,779	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$335,501	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,917	
J.	January Obligation	\$55,917	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$55,917	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$585,474	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$526,927	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$87,821	
J.	January Obligation	\$87,821	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$87,821	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,184,148	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,065,733	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$177,622	
J.	January Obligation	\$177,622	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$177,622	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005719D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$991,398	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$892,258	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$148,710	
J.	January Obligation	\$148,710	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$148,710	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005819D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$10,246	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$9,221	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,537	
J.	January Obligation	\$1,537	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,537	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800011019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,044,104	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$939,694	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$156,616	
J.	January Obligation	\$156,616	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$156,616	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800021019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$875,156	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$787,640	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$131,273	
J.	January Obligation	\$131,273	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$131,273	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800022019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$941,516	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$847,364	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$141,227	
J.	January Obligation	\$141,227	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$141,227	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800031019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$563,261	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$506,935	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$84,489	
J.	January Obligation	\$84,489	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$84,489	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800041019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$988,984	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$890,086	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$148,348	
J.	January Obligation	\$148,348	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$148,348	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800051019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$765,894	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$689,305	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$114,884	
J.	January Obligation	\$114,884	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$114,884	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800052019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$930,223	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$837,201	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$139,534	
J.	January Obligation	\$139,534	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$139,534	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800061019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,860,460	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,674,414	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$279,069	
J.	January Obligation	\$279,069	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$279,069	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800071019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$672,963	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$605,667	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,945	
J.	January Obligation	\$100,945	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$100,945	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800072019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$289,907	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$260,916	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,486	
J.	January Obligation	\$43,486	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$43,486	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800081019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$345,913	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$311,322	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,887	
J.	January Obligation	\$51,887	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$51,887	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800082019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$348,033	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$313,230	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,205	
J.	January Obligation	\$52,205	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$52,205	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Ironton Metropolitan Housing Authority	
B.	Project Number / PPN	OH01900000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$506,542	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$455,888	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$75,981	
J.	January Obligation	\$75,981	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$75,981	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Ironton Metropolitan Housing Authority	
B.	Project Number / PPN	OH01900000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$237,469	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$213,722	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,620	
J.	January Obligation	\$35,620	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$35,620	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Belmont Metropolitan Housing Authority	
B.	Project Number / PPN	OH02000000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$648,413	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$583,572	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$97,262	
J.	January Obligation	\$97,262	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$97,262	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Belmont Metropolitan Housing Authority	
B.	Project Number / PPN	OH02000000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$579,233	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$521,310	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$86,885	
J.	January Obligation	\$86,885	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$86,885	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Belmont Metropolitan Housing Authority	
B.	Project Number / PPN	OH02000000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$506,358	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$455,722	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$75,954	
J.	January Obligation	\$75,954	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$75,954	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Belmont Metropolitan Housing Authority	
B.	Project Number / PPN	OH02000000419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$621,479	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$559,331	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$93,222	
J.	January Obligation	\$93,222	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$93,222	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$518,300	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$466,470	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$77,745	
J.	January Obligation	\$77,745	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$77,745	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$581,880	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$523,692	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$87,282	
J.	January Obligation	\$87,282	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$87,282	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$444,639	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$400,175	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,696	
J.	January Obligation	\$66,696	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$66,696	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$437,517	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$393,765	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$65,628	
J.	January Obligation	\$65,628	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$65,628	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$134,556	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$121,100	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,183	
J.	January Obligation	\$20,183	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$20,183	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002719D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$163,847	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$147,462	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,577	
J.	January Obligation	\$24,577	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$24,577	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002819D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$80,961	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$72,865	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,144	
J.	January Obligation	\$12,144	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$12,144	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Greene Metropolitan Housing Authority	
B.	Project Number / PPN	OH02200018119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$257,392	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$231,653	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,609	
J.	January Obligation	\$38,609	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$38,609	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Greene Metropolitan Housing Authority	
B.	Project Number / PPN	OH02200018219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$527,597	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$474,837	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$79,140	
J.	January Obligation	\$79,140	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$79,140	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Greene Metropolitan Housing Authority	
B.	Project Number / PPN	OH02200018319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$467,100	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$420,390	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,065	
J.	January Obligation	\$70,065	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$70,065	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	London Metropolitan Housing Authority	
B.	Project Number / PPN	OH02300000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$369,877	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$332,889	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,482	
J.	January Obligation	\$55,482	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$55,482	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Chillicothe Metropolitan Housing Authority	
B.	Project Number / PPN	OH02400001019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$273,730	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$246,357	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,060	
J.	January Obligation	\$41,060	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$41,060	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Chillicothe Metropolitan Housing Authority	
B.	Project Number / PPN	OH02400002019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$111,851	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$100,666	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,778	
J.	January Obligation	\$16,778	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$16,778	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Chillicothe Metropolitan Housing Authority	
B.	Project Number / PPN	OH02400003019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$328,847	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$295,962	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,327	
J.	January Obligation	\$49,327	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$49,327	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Chillicothe Metropolitan Housing Authority	
B.	Project Number / PPN	OH02400004019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$506,897	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$456,207	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,035	
J.	January Obligation	\$76,035	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$76,035	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lake Metropolitan Housing Authority	
B.	Project Number / PPN	OH02500000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$134,265	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$120,839	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,140	
J.	January Obligation	\$20,140	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$20,140	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Columbiana Metropolitan Housing Authority	
B.	Project Number / PPN	OH02600000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$371,224	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$334,102	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,684	
J.	January Obligation	\$55,684	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$55,684	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Columbiana Metropolitan Housing Authority	
B.	Project Number / PPN	OH02600000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,051,390	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$946,251	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$157,709	
J.	January Obligation	\$157,709	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$157,709	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Columbiana Metropolitan Housing Authority	
B.	Project Number / PPN	OH02600000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$718,007	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$646,206	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$107,701	
J.	January Obligation	\$107,701	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$107,701	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erie Metropolitan Housing Authority	
B.	Project Number / PPN	OH02800000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$478,684	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$430,816	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,803	
J.	January Obligation	\$71,803	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$71,803	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erie Metropolitan Housing Authority	
B.	Project Number / PPN	OH02800000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$467,697	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$420,927	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,155	
J.	January Obligation	\$70,155	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$70,155	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Ashtabula Metropolitan Housing Authority	
B.	Project Number / PPN	OH02900000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$655,295	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$589,766	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,294	
J.	January Obligation	\$98,294	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$98,294	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Ashtabula Metropolitan Housing Authority	
B.	Project Number / PPN	OH02900000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,814,973	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,633,476	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$272,246	
J.	January Obligation	\$272,246	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$272,246	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portage Metropolitan Housing Authority	
B.	Project Number / PPN	OH03100000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$648,066	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$583,259	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$97,210	
J.	January Obligation	\$97,210	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$97,210	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Portage Metropolitan Housing Authority	
B.	Project Number / PPN	OH03100000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$361,149	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$325,034	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,172	
J.	January Obligation	\$54,172	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$54,172	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Hocking Metropolitan Housing Authority	
B.	Project Number / PPN	OH03200000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$160,979	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$144,881	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,147	
J.	January Obligation	\$24,147	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$24,147	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Hocking Metropolitan Housing Authority	
B.	Project Number / PPN	OH03200000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$394,623	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$355,161	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,194	
J.	January Obligation	\$59,194	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$59,194	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Cambridge Metropolitan Housing Authority	
B.	Project Number / PPN	OH03300000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$151,019	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$135,917	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,653	
J.	January Obligation	\$22,653	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$22,653	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Perry County Metropolitan Housing Authority	
B.	Project Number / PPN	OH03400000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$178,147	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$160,332	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,722	
J.	January Obligation	\$26,722	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$26,722	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Perry County Metropolitan Housing Authority	
B.	Project Number / PPN	OH03400000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$231,324	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$208,192	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,699	
J.	January Obligation	\$34,699	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$34,699	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Wayne Metropolitan Housing Authority	
B.	Project Number / PPN	OH03600001019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$399,461	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$359,515	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,919	
J.	January Obligation	\$59,919	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$59,919	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wayne Metropolitan Housing Authority	
B.	Project Number / PPN	OH03600001119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$277,101	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$249,391	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,565	
J.	January Obligation	\$41,565	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$41,565	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Coshocton Metropolitan Housing Authority	
B.	Project Number / PPN	OH03700000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$534,681	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$481,213	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$80,202	
J.	January Obligation	\$80,202	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$80,202	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Clermont Metropolitan Housing Authority	
B.	Project Number / PPN	OH03805196719D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$553,300	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$497,970	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,995	
J.	January Obligation	\$82,995	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$82,995	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson County Metropolitan Housing Authority	
B.	Project Number / PPN	OH04000000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$426,889	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$384,200	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,033	
J.	January Obligation	\$64,033	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$64,033	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	ATHENS METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH04100000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$276,093	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$248,484	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,414	
J.	January Obligation	\$41,414	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$41,414	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	ATHENS METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH04100000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$122,617	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$110,355	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,393	
J.	January Obligation	\$18,393	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$18,393	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Geauga Metropolitan Housing Authority	
B.	Project Number / PPN	OH04200011119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$561,733	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$505,560	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$84,260	
J.	January Obligation	\$84,260	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$84,260	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Licking Metropolitan Housing Authority	
B.	Project Number / PPN	OH04300000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$198,365	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$178,529	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,755	
J.	January Obligation	\$29,755	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$29,755	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allen Metropolitan Housing Authority	
B.	Project Number / PPN	OH04400000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,046,947	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$942,252	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$157,042	
J.	January Obligation	\$157,042	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$157,042	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Adams Metropolitan Housing Authority	
B.	Project Number / PPN	OH04600000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$355,661	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$320,095	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,349	
J.	January Obligation	\$53,349	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$53,349	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Adams Metropolitan Housing Authority	
B.	Project Number / PPN	OH04600000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$327,624	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$294,862	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,144	
J.	January Obligation	\$49,144	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$49,144	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gallia Metropolitan Housing Authority	
B.	Project Number / PPN	OH04700001019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$672,684	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$605,416	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,903	
J.	January Obligation	\$100,903	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$100,903	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Warren Metropolitan Housing Authority	
B.	Project Number / PPN	OH04900002019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$336,442	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$302,798	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,466	
J.	January Obligation	\$50,466	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$50,466	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Warren Metropolitan Housing Authority	
B.	Project Number / PPN	OH04900003019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$525,784	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$473,206	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,868	
J.	January Obligation	\$78,868	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$78,868	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sandusky Metropolitan Housing Authority	
B.	Project Number / PPN	OH05400000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$170,441	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$153,397	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,566	
J.	January Obligation	\$25,566	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$25,566	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Pickaway Metropolitan Housing Authority	
B.	Project Number / PPN	OH05900000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$398,156	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$358,340	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,723	
J.	January Obligation	\$59,723	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$59,723	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Shelby Metropolitan Housing Authority	
B.	Project Number / PPN	OH06100000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$480,127	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$432,114	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72,019	
J.	January Obligation	\$72,019	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$72,019	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Miami Metropolitan Housing Authority	
B.	Project Number / PPN	OH06200000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$109,407	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$98,466	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,411	
J.	January Obligation	\$16,411	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$16,411	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Morgan Metropolitan Housing Authority	
B.	Project Number / PPN	OH06600000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$324,075	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$291,668	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,611	
J.	January Obligation	\$48,611	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$48,611	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Harrison Metropolitan Housing Authority	
B.	Project Number / PPN	OH06700000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$76,508	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$68,857	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,476	
J.	January Obligation	\$11,476	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$11,476	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Noble Metropolitan Housing Authority	
B.	Project Number / PPN	OH06900000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$45,305	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$40,775	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,796	
J.	January Obligation	\$6,796	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$6,796	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	LOGAN COUNTY METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH07201010419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$378,882	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$340,994	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,832	
J.	January Obligation	\$56,832	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$56,832	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Parma Public Housing Agency	
B.	Project Number / PPN	OH07300000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$232,394	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$209,155	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,859	
J.	January Obligation	\$34,859	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$34,859	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Brown Metropolitan Housing Authority	
B.	Project Number / PPN	OH08100000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$88,526	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$79,673	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,279	
J.	January Obligation	\$13,279	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$13,279	