

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100010518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,153,662	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,078,218	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$628,961	
J.	January Obligation	\$89,224	
K.	February & March Obligation	\$178,447	
L.	April Obligation	\$78,428	
M.	May Obligation	\$102,291	
N.	June Obligation	\$89,621	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$538,011	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$90,950	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$90,950	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100012818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$409,934	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$383,126	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$223,490	
J.	January Obligation	\$32,892	
K.	February & March Obligation	\$65,784	
L.	April Obligation	\$24,304	
M.	May Obligation	\$36,348	
N.	June Obligation	\$31,845	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$191,173	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$32,317	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$32,317	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100013318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$305,050	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$285,101	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$166,309	
J.	January Obligation	\$23,594	
K.	February & March Obligation	\$47,187	
L.	April Obligation	\$20,734	
M.	May Obligation	\$27,048	
N.	June Obligation	\$23,697	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$142,260	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$24,049	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$24,049	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100013418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$359,338	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$335,839	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$195,906	
J.	January Obligation	\$27,330	
K.	February & March Obligation	\$54,661	
L.	April Obligation	\$25,810	
M.	May Obligation	\$31,862	
N.	June Obligation	\$27,915	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$167,578	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$28,328	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$28,328	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100013518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$692,886	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$647,574	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$377,752	
J.	January Obligation	\$51,925	
K.	February & March Obligation	\$103,851	
L.	April Obligation	\$52,090	
M.	May Obligation	\$61,436	
N.	June Obligation	\$53,826	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$323,128	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$54,624	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$54,624	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100013718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$233,886	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$218,591	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$127,511	
J.	January Obligation	\$17,682	
K.	February & March Obligation	\$35,363	
L.	April Obligation	\$17,121	
M.	May Obligation	\$20,738	
N.	June Obligation	\$18,169	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$109,073	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$18,438	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$18,438	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100014018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$214,937	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$200,881	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$117,181	
J.	January Obligation	\$16,299	
K.	February & March Obligation	\$32,597	
L.	April Obligation	\$15,585	
M.	May Obligation	\$19,058	
N.	June Obligation	\$16,697	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$100,236	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$16,945	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$16,945	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100014318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$463,969	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$433,628	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$252,950	
J.	January Obligation	\$36,376	
K.	February & March Obligation	\$72,751	
L.	April Obligation	\$30,064	
M.	May Obligation	\$41,138	
N.	June Obligation	\$36,043	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$216,372	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$36,578	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$36,578	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100014718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$345,113	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$322,544	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$188,151	
J.	January Obligation	\$25,015	
K.	February & March Obligation	\$50,030	
L.	April Obligation	\$28,489	
M.	May Obligation	\$30,600	
N.	June Obligation	\$26,810	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$160,944	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$27,207	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$27,207	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100014918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$73,693	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$68,874	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$40,177	
J.	January Obligation	\$5,298	
K.	February & March Obligation	\$10,596	
L.	April Obligation	\$6,214	
M.	May Obligation	\$6,534	
N.	June Obligation	\$5,725	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$34,367	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,810	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,810	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100015018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$32,342	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$30,227	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$17,632	
J.	January Obligation	\$1,207	
K.	February & March Obligation	\$2,413	
L.	April Obligation	\$6,083	
M.	May Obligation	\$2,867	
N.	June Obligation	\$2,513	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$15,083	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,549	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,549	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100023518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$154,284	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$144,195	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$84,114	
J.	January Obligation	\$8,696	
K.	February & March Obligation	\$17,391	
L.	April Obligation	\$20,198	
M.	May Obligation	\$13,680	
N.	June Obligation	\$11,986	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$71,951	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$12,163	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$12,163	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200010018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$401,434	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$375,182	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$218,856	
J.	January Obligation	\$29,965	
K.	February & March Obligation	\$59,931	
L.	April Obligation	\$30,534	
M.	May Obligation	\$35,594	
N.	June Obligation	\$31,185	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$187,209	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$31,647	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$31,647	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200020018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,213,213	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,133,874	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$661,427	
J.	January Obligation	\$86,086	
K.	February & March Obligation	\$172,173	
L.	April Obligation	\$105,705	
M.	May Obligation	\$107,571	
N.	June Obligation	\$94,247	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$565,782	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$95,645	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$95,645	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200030018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$776,124	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$725,369	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$423,132	
J.	January Obligation	\$51,122	
K.	February & March Obligation	\$102,245	
L.	April Obligation	\$79,470	
M.	May Obligation	\$68,816	
N.	June Obligation	\$60,293	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$361,946	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$61,186	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$61,186	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200040018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,812,393	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,693,871	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$988,091	
J.	January Obligation	\$130,370	
K.	February & March Obligation	\$260,740	
L.	April Obligation	\$152,608	
M.	May Obligation	\$160,699	
N.	June Obligation	\$140,793	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$845,210	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$142,881	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$142,881	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200050018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,579,138	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,475,870	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$860,924	
J.	January Obligation	\$111,823	
K.	February & March Obligation	\$223,647	
L.	April Obligation	\$138,271	
M.	May Obligation	\$140,017	
N.	June Obligation	\$122,673	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$736,431	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$124,493	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$124,493	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200060018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$12,509	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$11,691	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$6,820	
J.	January Obligation	\$1,118	
K.	February & March Obligation	\$2,236	
L.	April Obligation	\$399	
M.	May Obligation	\$1,109	
N.	June Obligation	\$972	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$5,834	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$986	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$986	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200070018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$221,541	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$207,053	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$120,781	
J.	January Obligation	\$15,644	
K.	February & March Obligation	\$31,288	
L.	April Obligation	\$19,530	
M.	May Obligation	\$19,643	
N.	June Obligation	\$17,211	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$103,316	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$17,465	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$17,465	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200080018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$161,139	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$150,601	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$87,851	
J.	January Obligation	\$12,478	
K.	February & March Obligation	\$24,956	
L.	April Obligation	\$10,908	
M.	May Obligation	\$14,287	
N.	June Obligation	\$12,518	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$75,147	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$12,704	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$12,704	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200090018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$48,516	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$45,343	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$26,450	
J.	January Obligation	\$3,870	
K.	February & March Obligation	\$7,741	
L.	April Obligation	\$2,944	
M.	May Obligation	\$4,302	
N.	June Obligation	\$3,769	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$22,626	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,824	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,824	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200100018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$55,593	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$51,957	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$30,308	
J.	January Obligation	\$4,096	
K.	February & March Obligation	\$8,192	
L.	April Obligation	\$4,390	
M.	May Obligation	\$4,929	
N.	June Obligation	\$4,319	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$25,926	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$4,382	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,382	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$5,859,970	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$5,476,755	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$3,194,774	
J.	January Obligation	\$424,224	
K.	February & March Obligation	\$848,447	
L.	April Obligation	\$485,320	
M.	May Obligation	\$519,584	
N.	June Obligation	\$455,222	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$2,732,797	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$461,977	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$461,977	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$6,998,617	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$6,540,939	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$3,815,548	
J.	January Obligation	\$485,858	
K.	February & March Obligation	\$971,715	
L.	April Obligation	\$652,433	
M.	May Obligation	\$623,624	
N.	June Obligation	\$546,375	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$3,280,005	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$535,543	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$535,543	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$4,278,498	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$3,998,704	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$2,332,577	
J.	January Obligation	\$328,539	
K.	February & March Obligation	\$657,078	
L.	April Obligation	\$310,973	
M.	May Obligation	\$383,214	
N.	June Obligation	\$335,745	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$2,015,549	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$317,028	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$317,028	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$5,677,551	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$5,306,265	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$3,095,321	
J.	January Obligation	\$410,913	
K.	February & March Obligation	\$821,827	
L.	April Obligation	\$470,525	
M.	May Obligation	\$503,410	
N.	June Obligation	\$441,051	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$2,647,726	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$447,595	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$447,595	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$6,376,580	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$5,959,581	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$3,476,422	
J.	January Obligation	\$436,989	
K.	February & March Obligation	\$873,979	
L.	April Obligation	\$602,006	
M.	May Obligation	\$565,390	
N.	June Obligation	\$495,354	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$2,973,718	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$502,704	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$502,704	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$3,286,650	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$3,071,718	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,791,836	
J.	January Obligation	\$230,206	
K.	February & March Obligation	\$460,413	
L.	April Obligation	\$295,376	
M.	May Obligation	\$291,416	
N.	June Obligation	\$255,318	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,532,729	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$259,107	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$259,107	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$7,427,734	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$6,941,994	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$4,049,497	
J.	January Obligation	\$528,071	
K.	February & March Obligation	\$1,056,142	
L.	April Obligation	\$644,107	
M.	May Obligation	\$658,593	
N.	June Obligation	\$577,011	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$3,463,924	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$585,573	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$585,573	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$5,404,963	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$5,051,503	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$2,946,710	
J.	January Obligation	\$374,727	
K.	February & March Obligation	\$749,455	
L.	April Obligation	\$497,307	
M.	May Obligation	\$479,240	
N.	June Obligation	\$419,876	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$2,520,605	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$426,105	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$426,105	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$6,079,729	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$5,682,142	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$3,314,583	
J.	January Obligation	\$429,388	
K.	February & March Obligation	\$858,775	
L.	April Obligation	\$535,756	
M.	May Obligation	\$539,069	
N.	June Obligation	\$472,294	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$2,835,282	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$479,301	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$479,301	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300091018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$7,000,277	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$6,542,491	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$3,816,453	
J.	January Obligation	\$496,617	
K.	February & March Obligation	\$993,233	
L.	April Obligation	\$610,233	
M.	May Obligation	\$620,691	
N.	June Obligation	\$543,805	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$3,264,579	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$551,874	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$551,874	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300091118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$4,207,282	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$3,932,145	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$2,293,751	
J.	January Obligation	\$301,407	
K.	February & March Obligation	\$602,815	
L.	April Obligation	\$357,963	
M.	May Obligation	\$373,045	
N.	June Obligation	\$326,836	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,962,066	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$331,685	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$331,685	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$401,870	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$375,590	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$219,094	
J.	January Obligation	\$29,668	
K.	February & March Obligation	\$59,337	
L.	April Obligation	\$31,556	
M.	May Obligation	\$35,632	
N.	June Obligation	\$31,219	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$187,412	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$31,682	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$31,682	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$484,483	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$452,800	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$264,133	
J.	January Obligation	\$35,804	
K.	February & March Obligation	\$71,608	
L.	April Obligation	\$37,933	
M.	May Obligation	\$42,958	
N.	June Obligation	\$37,636	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$225,939	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$38,194	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$38,194	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$201,788	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$188,592	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$110,012	
J.	January Obligation	\$19,135	
K.	February & March Obligation	\$38,270	
L.	April Obligation	\$3,131	
M.	May Obligation	\$17,892	
N.	June Obligation	\$15,676	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$94,104	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$15,908	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$15,908	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$225,198	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$210,471	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$122,775	
J.	January Obligation	\$27,273	
K.	February & March Obligation	\$54,547	
L.	April Obligation	\$	
M.	May Obligation	\$5,707	
N.	June Obligation	\$17,494	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$105,021	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$17,754	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$17,754	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$460,360	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$430,255	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$250,982	
J.	January Obligation	\$33,090	
K.	February & March Obligation	\$66,180	
L.	April Obligation	\$38,838	
M.	May Obligation	\$40,819	
N.	June Obligation	\$35,762	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$214,689	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$36,293	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$36,293	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$276,421	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$258,344	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$150,701	
J.	January Obligation	\$20,145	
K.	February & March Obligation	\$40,289	
L.	April Obligation	\$22,492	
M.	May Obligation	\$24,510	
N.	June Obligation	\$21,473	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$128,909	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$21,792	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$21,792	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$515,662	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$481,940	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$281,132	
J.	January Obligation	\$35,502	
K.	February & March Obligation	\$71,003	
L.	April Obligation	\$48,194	
M.	May Obligation	\$45,722	
N.	June Obligation	\$40,058	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$240,479	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$40,653	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$40,653	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$254,965	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$238,291	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$139,003	
J.	January Obligation	\$20,328	
K.	February & March Obligation	\$40,655	
L.	April Obligation	\$15,507	
M.	May Obligation	\$22,606	
N.	June Obligation	\$19,807	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$118,903	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$20,100	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$20,100	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$570,324	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$533,027	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$310,932	
J.	January Obligation	\$41,204	
K.	February & March Obligation	\$82,408	
L.	April Obligation	\$47,485	
M.	May Obligation	\$50,569	
N.	June Obligation	\$44,305	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$265,971	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$44,961	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$44,961	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$313,783	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$293,263	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$171,070	
J.	January Obligation	\$22,873	
K.	February & March Obligation	\$45,747	
L.	April Obligation	\$25,515	
M.	May Obligation	\$27,822	
N.	June Obligation	\$24,376	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$146,333	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$24,737	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$24,737	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300093018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$476,890	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$445,704	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$259,994	
J.	January Obligation	\$30,951	
K.	February & March Obligation	\$61,902	
L.	April Obligation	\$50,214	
M.	May Obligation	\$42,284	
N.	June Obligation	\$37,047	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$222,398	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$37,596	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$37,596	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300093118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$352,740	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$329,672	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$192,309	
J.	January Obligation	\$24,213	
K.	February & March Obligation	\$48,426	
L.	April Obligation	\$33,183	
M.	May Obligation	\$31,276	
N.	June Obligation	\$27,403	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$164,501	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$27,808	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$27,808	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300093218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$192,888	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$180,274	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$105,160	
J.	January Obligation	\$12,783	
K.	February & March Obligation	\$25,566	
L.	April Obligation	\$19,517	
M.	May Obligation	\$17,103	
N.	June Obligation	\$14,985	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$89,954	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$15,206	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$15,206	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$796,832	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$744,723	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$434,422	
J.	January Obligation	\$55,326	
K.	February & March Obligation	\$110,652	
L.	April Obligation	\$73,072	
M.	May Obligation	\$70,652	
N.	June Obligation	\$61,901	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$371,603	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$62,819	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$62,819	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$365,223	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$341,339	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$199,114	
J.	January Obligation	\$26,158	
K.	February & March Obligation	\$52,317	
L.	April Obligation	\$31,092	
M.	May Obligation	\$32,383	
N.	June Obligation	\$28,372	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$170,322	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$28,792	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$28,792	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$356,358	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$333,054	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$194,282	
J.	January Obligation	\$25,962	
K.	February & March Obligation	\$51,923	
L.	April Obligation	\$29,022	
M.	May Obligation	\$31,598	
N.	June Obligation	\$27,683	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$166,188	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$28,094	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$28,094	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$878,357	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$820,916	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$478,868	
J.	January Obligation	\$67,872	
K.	February & March Obligation	\$135,743	
L.	April Obligation	\$72,517	
M.	May Obligation	\$81,612	
N.	June Obligation	\$71,503	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$429,247	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$49,621	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$49,621	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$771,730	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$721,262	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$420,736	
J.	January Obligation	\$48,021	
K.	February & March Obligation	\$96,041	
L.	April Obligation	\$87,457	
M.	May Obligation	\$68,427	
N.	June Obligation	\$59,951	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$359,897	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$60,839	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$60,839	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$384,507	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$359,362	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$209,628	
J.	January Obligation	\$27,559	
K.	February & March Obligation	\$55,117	
L.	April Obligation	\$32,676	
M.	May Obligation	\$34,093	
N.	June Obligation	\$29,870	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$179,315	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$30,313	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$30,313	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$661,694	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$618,422	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$360,746	
J.	January Obligation	\$42,960	
K.	February & March Obligation	\$85,919	
L.	April Obligation	\$69,629	
M.	May Obligation	\$58,670	
N.	June Obligation	\$51,403	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$308,581	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$52,165	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$52,165	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,493,837	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,396,147	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$814,419	
J.	January Obligation	\$117,191	
K.	February & March Obligation	\$234,382	
L.	April Obligation	\$106,502	
M.	May Obligation	\$135,386	
N.	June Obligation	\$118,617	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$712,078	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$102,341	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$102,341	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$3,970,371	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$3,710,727	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$2,164,591	
J.	January Obligation	\$281,398	
K.	February & March Obligation	\$562,796	
L.	April Obligation	\$346,917	
M.	May Obligation	\$352,040	
N.	June Obligation	\$308,432	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,851,583	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$313,008	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$313,008	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$4,061,983	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$3,796,348	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$2,214,536	
J.	January Obligation	\$290,028	
K.	February & March Obligation	\$580,057	
L.	April Obligation	\$348,510	
M.	May Obligation	\$360,163	
N.	June Obligation	\$315,548	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,894,306	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$320,230	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$320,230	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,004,186	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$938,517	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$547,468	
J.	January Obligation	\$66,099	
K.	February & March Obligation	\$132,198	
L.	April Obligation	\$102,959	
M.	May Obligation	\$89,038	
N.	June Obligation	\$78,008	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$468,302	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$79,166	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$79,166	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$412,165	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$385,211	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$224,706	
J.	January Obligation	\$28,867	
K.	February & March Obligation	\$57,733	
L.	April Obligation	\$37,050	
M.	May Obligation	\$36,545	
N.	June Obligation	\$32,018	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$192,213	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$32,493	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$32,493	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,440,121	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,345,944	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$785,134	
J.	January Obligation	\$104,517	
K.	February & March Obligation	\$209,035	
L.	April Obligation	\$118,484	
M.	May Obligation	\$127,691	
N.	June Obligation	\$111,874	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$671,601	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$113,533	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$113,533	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$987,076	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$922,526	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$538,140	
J.	January Obligation	\$74,893	
K.	February & March Obligation	\$149,787	
L.	April Obligation	\$71,443	
M.	May Obligation	\$87,520	
N.	June Obligation	\$76,680	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$460,323	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$77,817	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$77,817	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,412,948	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,320,548	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$770,320	
J.	January Obligation	\$98,417	
K.	February & March Obligation	\$196,834	
L.	April Obligation	\$128,633	
M.	May Obligation	\$125,282	
N.	June Obligation	\$109,763	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$658,929	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$111,391	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$111,391	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$484,756	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$453,055	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$264,282	
J.	January Obligation	\$31,442	
K.	February & March Obligation	\$62,884	
L.	April Obligation	\$51,101	
M.	May Obligation	\$42,981	
N.	June Obligation	\$37,658	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$226,066	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$38,216	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$38,216	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$3,150,721	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,944,678	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,717,729	
J.	January Obligation	\$222,677	
K.	February & March Obligation	\$445,355	
L.	April Obligation	\$277,184	
M.	May Obligation	\$279,364	
N.	June Obligation	\$244,759	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,469,339	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$248,390	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$248,390	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,198,228	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,119,869	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$653,257	
J.	January Obligation	\$82,661	
K.	February & March Obligation	\$165,322	
L.	April Obligation	\$111,485	
M.	May Obligation	\$106,243	
N.	June Obligation	\$93,083	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$558,794	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$94,463	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$94,463	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$248,562	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$232,307	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$135,512	
J.	January Obligation	\$17,854	
K.	February & March Obligation	\$35,708	
L.	April Obligation	\$21,007	
M.	May Obligation	\$22,039	
N.	June Obligation	\$19,309	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$115,917	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$19,595	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$19,595	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$288,850	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$269,961	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$157,477	
J.	January Obligation	\$19,197	
K.	February & March Obligation	\$38,395	
L.	April Obligation	\$29,063	
M.	May Obligation	\$25,611	
N.	June Obligation	\$22,439	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$134,705	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$22,772	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$22,772	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$184,074	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$172,036	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$100,354	
J.	January Obligation	\$13,322	
K.	February & March Obligation	\$26,644	
L.	April Obligation	\$15,256	
M.	May Obligation	\$16,321	
N.	June Obligation	\$14,300	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$85,843	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$14,511	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$14,511	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$294,106	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$274,873	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$160,343	
J.	January Obligation	\$20,995	
K.	February & March Obligation	\$41,990	
L.	April Obligation	\$29,033	
M.	May Obligation	\$27,197	
N.	June Obligation	\$23,828	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$143,043	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$17,300	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$17,300	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$85,914	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$80,296	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$46,839	
J.	January Obligation	\$5,315	
K.	February & March Obligation	\$10,631	
L.	April Obligation	\$9,828	
M.	May Obligation	\$7,618	
N.	June Obligation	\$6,674	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$40,066	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$6,773	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,773	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$333,658	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$311,838	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$181,906	
J.	January Obligation	\$22,787	
K.	February & March Obligation	\$45,573	
L.	April Obligation	\$31,737	
M.	May Obligation	\$29,585	
N.	June Obligation	\$25,920	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$155,602	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$26,304	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$26,304	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$137,931	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$128,911	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$75,198	
J.	January Obligation	\$10,735	
K.	February & March Obligation	\$21,469	
L.	April Obligation	\$9,175	
M.	May Obligation	\$12,230	
N.	June Obligation	\$10,715	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$64,324	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$10,874	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$10,874	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$261,405	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$244,310	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$142,514	
J.	January Obligation	\$18,635	
K.	February & March Obligation	\$37,270	
L.	April Obligation	\$22,517	
M.	May Obligation	\$23,178	
N.	June Obligation	\$20,306	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$121,906	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$20,608	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$20,608	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400031118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$23,506	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$21,969	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$12,815	
J.	January Obligation	\$2,707	
K.	February & March Obligation	\$5,414	
L.	April Obligation	\$	
M.	May Obligation	\$1,015	
N.	June Obligation	\$1,826	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$10,962	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$1,853	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$1,853	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400031218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$19,384	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$18,116	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$10,568	
J.	January Obligation	\$1,490	
K.	February & March Obligation	\$2,979	
L.	April Obligation	\$1,346	
M.	May Obligation	\$1,719	
N.	June Obligation	\$1,506	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$9,040	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$1,528	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$1,528	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,025,885	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$958,797	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$559,298	
J.	January Obligation	\$71,467	
K.	February & March Obligation	\$142,935	
L.	April Obligation	\$93,364	
M.	May Obligation	\$90,962	
N.	June Obligation	\$79,694	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$478,422	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$80,876	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$80,876	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,263,098	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,180,497	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$688,623	
J.	January Obligation	\$95,657	
K.	February & March Obligation	\$191,314	
L.	April Obligation	\$91,958	
M.	May Obligation	\$111,995	
N.	June Obligation	\$98,122	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$589,046	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$99,577	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$99,577	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,493,686	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,396,006	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$814,337	
J.	January Obligation	\$118,532	
K.	February & March Obligation	\$237,064	
L.	April Obligation	\$92,510	
M.	May Obligation	\$132,440	
N.	June Obligation	\$116,035	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$696,581	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$117,756	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$117,756	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,092,714	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,021,255	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$595,732	
J.	January Obligation	\$80,296	
K.	February & March Obligation	\$160,593	
L.	April Obligation	\$86,925	
M.	May Obligation	\$96,888	
N.	June Obligation	\$84,885	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$509,587	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$86,145	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$86,145	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,315,300	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,229,285	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$717,083	
J.	January Obligation	\$97,744	
K.	February & March Obligation	\$195,488	
L.	April Obligation	\$101,358	
M.	May Obligation	\$116,623	
N.	June Obligation	\$102,177	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$613,390	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$103,693	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$103,693	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,225,224	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,145,100	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$667,975	
J.	January Obligation	\$89,496	
K.	February & March Obligation	\$178,991	
L.	April Obligation	\$99,080	
M.	May Obligation	\$108,637	
N.	June Obligation	\$95,179	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$571,383	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$96,592	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$96,592	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,672,507	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,497,737	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,457,013	
J.	January Obligation	\$195,172	
K.	February & March Obligation	\$390,345	
L.	April Obligation	\$216,235	
M.	May Obligation	\$236,963	
N.	June Obligation	\$207,609	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,246,324	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$210,689	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$210,689	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500001018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$8,469	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$7,915	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$4,617	
J.	January Obligation	\$800	
K.	February & March Obligation	\$1,599	
L.	April Obligation	\$142	
M.	May Obligation	\$751	
N.	June Obligation	\$658	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$3,950	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$667	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$667	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500001118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$118,050	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$110,330	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$64,359	
J.	January Obligation	\$9,396	
K.	February & March Obligation	\$18,791	
L.	April Obligation	\$7,228	
M.	May Obligation	\$10,467	
N.	June Obligation	\$9,171	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$55,053	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$9,306	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$9,306	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500001318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$50,595	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$47,286	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$27,584	
J.	January Obligation	\$4,997	
K.	February & March Obligation	\$9,993	
L.	April Obligation	\$189	
M.	May Obligation	\$4,486	
N.	June Obligation	\$3,930	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$23,595	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,989	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,989	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500001418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$32,483	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$30,359	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$17,709	
J.	January Obligation	\$2,148	
K.	February & March Obligation	\$4,297	
L.	April Obligation	\$3,300	
M.	May Obligation	\$2,880	
N.	June Obligation	\$2,524	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$15,149	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,560	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,560	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600011118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,497,146	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,399,239	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$816,223	
J.	January Obligation	\$101,713	
K.	February & March Obligation	\$203,425	
L.	April Obligation	\$121,952	
M.	May Obligation	\$126,229	
N.	June Obligation	\$144,875	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$698,194	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$118,029	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$118,029	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600011218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,665,069	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,556,181	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$907,772	
J.	January Obligation	\$115,931	
K.	February & March Obligation	\$231,862	
L.	April Obligation	\$124,800	
M.	May Obligation	\$139,678	
N.	June Obligation	\$164,234	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$776,505	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$131,267	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$131,267	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600012118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,104,155	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,966,553	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,147,156	
J.	January Obligation	\$142,753	
K.	February & March Obligation	\$285,507	
L.	April Obligation	\$177,095	
M.	May Obligation	\$178,916	
N.	June Obligation	\$197,002	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$981,273	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$165,883	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$165,883	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600012218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$3,062,194	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,861,940	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,669,465	
J.	January Obligation	\$220,350	
K.	February & March Obligation	\$440,701	
L.	April Obligation	\$226,598	
M.	May Obligation	\$262,350	
N.	June Obligation	\$278,055	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,428,054	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$241,411	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$241,411	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600013118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,446,308	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,286,331	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,333,693	
J.	January Obligation	\$172,399	
K.	February & March Obligation	\$344,797	
L.	April Obligation	\$186,708	
M.	May Obligation	\$208,043	
N.	June Obligation	\$228,889	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,140,836	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$192,857	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$192,857	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600013318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,441,001	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,346,766	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$785,614	
J.	January Obligation	\$105,981	
K.	February & March Obligation	\$211,961	
L.	April Obligation	\$93,279	
M.	May Obligation	\$121,539	
N.	June Obligation	\$139,251	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$672,011	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$113,603	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$113,603	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600013418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$91,562	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$85,574	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$49,918	
J.	January Obligation	\$6,651	
K.	February & March Obligation	\$13,303	
L.	April Obligation	\$7,515	
M.	May Obligation	\$8,118	
N.	June Obligation	\$7,113	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$42,700	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$7,218	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,218	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600013518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$138,474	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$129,418	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$75,494	
J.	January Obligation	\$17,425	
K.	February & March Obligation	\$34,851	
L.	April Obligation	\$	
M.	May Obligation	\$1,544	
N.	June Obligation	\$10,758	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$64,578	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$10,916	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$10,916	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$643,484	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$601,403	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$350,818	
J.	January Obligation	\$50,134	
K.	February & March Obligation	\$100,268	
L.	April Obligation	\$42,643	
M.	May Obligation	\$57,056	
N.	June Obligation	\$49,988	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$300,089	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$50,729	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$50,729	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$903,721	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$844,622	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$492,696	
J.	January Obligation	\$61,386	
K.	February & March Obligation	\$122,773	
L.	April Obligation	\$86,957	
M.	May Obligation	\$80,130	
N.	June Obligation	\$70,205	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$421,451	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$71,245	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$71,245	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$235,606	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$220,198	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$128,449	
J.	January Obligation	\$15,640	
K.	February & March Obligation	\$31,281	
L.	April Obligation	\$23,761	
M.	May Obligation	\$20,890	
N.	June Obligation	\$18,303	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$109,875	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$18,574	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$18,574	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$3,276,266	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$3,062,013	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,786,174	
J.	January Obligation	\$255,648	
K.	February & March Obligation	\$511,297	
L.	April Obligation	\$215,935	
M.	May Obligation	\$290,495	
N.	June Obligation	\$254,512	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,527,887	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$258,287	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$258,287	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$479,117	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$447,785	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$261,208	
J.	January Obligation	\$30,762	
K.	February & March Obligation	\$61,523	
L.	April Obligation	\$51,450	
M.	May Obligation	\$42,482	
N.	June Obligation	\$37,219	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$223,436	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$37,772	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$37,772	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700001018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,033,428	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$965,847	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$563,411	
J.	January Obligation	\$66,945	
K.	February & March Obligation	\$133,891	
L.	April Obligation	\$109,192	
M.	May Obligation	\$91,631	
N.	June Obligation	\$80,280	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$481,939	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$81,472	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$81,472	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700001218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$353,817	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$330,679	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$192,896	
J.	January Obligation	\$24,425	
K.	February & March Obligation	\$48,849	
L.	April Obligation	\$32,871	
M.	May Obligation	\$31,372	
N.	June Obligation	\$27,486	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$165,003	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$27,893	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$27,893	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700001418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,120,173	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,046,919	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$610,703	
J.	January Obligation	\$83,864	
K.	February & March Obligation	\$167,727	
L.	April Obligation	\$84,461	
M.	May Obligation	\$99,322	
N.	June Obligation	\$87,019	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$522,393	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$88,310	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$88,310	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700001518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,257,834	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,175,577	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$685,753	
J.	January Obligation	\$99,756	
K.	February & March Obligation	\$199,513	
L.	April Obligation	\$78,081	
M.	May Obligation	\$111,528	
N.	June Obligation	\$97,713	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$586,591	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$99,162	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$99,162	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700001718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$791,339	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$739,589	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$431,427	
J.	January Obligation	\$52,095	
K.	February & March Obligation	\$104,190	
L.	April Obligation	\$81,117	
M.	May Obligation	\$70,165	
N.	June Obligation	\$61,474	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$369,041	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$62,386	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$62,386	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$564,072	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$527,184	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$307,524	
J.	January Obligation	\$39,592	
K.	February & March Obligation	\$79,183	
L.	April Obligation	\$50,447	
M.	May Obligation	\$50,014	
N.	June Obligation	\$43,819	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$263,055	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$44,469	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$44,469	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$444,374	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$415,314	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$242,267	
J.	January Obligation	\$27,089	
K.	February & March Obligation	\$54,178	
L.	April Obligation	\$52,045	
M.	May Obligation	\$39,401	
N.	June Obligation	\$34,521	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$207,234	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$35,033	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$35,033	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$581,993	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$543,933	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$317,294	
J.	January Obligation	\$44,139	
K.	February & March Obligation	\$88,278	
L.	April Obligation	\$42,181	
M.	May Obligation	\$51,603	
N.	June Obligation	\$45,212	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$271,413	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$45,881	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$45,881	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$669,420	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$625,643	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$364,958	
J.	January Obligation	\$51,366	
K.	February & March Obligation	\$102,733	
L.	April Obligation	\$46,727	
M.	May Obligation	\$59,355	
N.	June Obligation	\$52,003	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$312,184	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$52,774	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$52,774	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$544,564	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$508,952	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$296,889	
J.	January Obligation	\$35,036	
K.	February & March Obligation	\$70,071	
L.	April Obligation	\$58,262	
M.	May Obligation	\$48,285	
N.	June Obligation	\$42,304	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$253,958	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$42,931	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$42,931	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,546,018	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,444,915	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$842,867	
J.	January Obligation	\$117,263	
K.	February & March Obligation	\$234,525	
L.	April Obligation	\$112,017	
M.	May Obligation	\$137,081	
N.	June Obligation	\$120,100	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$720,986	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$121,881	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$121,881	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$717,580	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$670,654	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$391,215	
J.	January Obligation	\$52,370	
K.	February & March Obligation	\$104,739	
L.	April Obligation	\$58,165	
M.	May Obligation	\$63,626	
N.	June Obligation	\$55,744	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$334,644	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$56,571	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$56,571	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700003018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$807,059	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$754,281	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$439,997	
J.	January Obligation	\$62,779	
K.	February & March Obligation	\$125,559	
L.	April Obligation	\$53,780	
M.	May Obligation	\$71,559	
N.	June Obligation	\$62,695	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$376,372	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$63,625	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$63,625	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700003418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$834,835	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$780,241	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$455,141	
J.	January Obligation	\$62,327	
K.	February & March Obligation	\$124,654	
L.	April Obligation	\$63,470	
M.	May Obligation	\$74,022	
N.	June Obligation	\$64,853	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$389,326	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$65,815	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$65,815	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700003918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$810,723	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$757,705	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$441,995	
J.	January Obligation	\$60,904	
K.	February & March Obligation	\$121,808	
L.	April Obligation	\$60,505	
M.	May Obligation	\$71,884	
N.	June Obligation	\$62,980	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$378,081	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$63,914	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$63,914	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$485,860	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$454,087	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$264,884	
J.	January Obligation	\$37,178	
K.	February & March Obligation	\$74,357	
L.	April Obligation	\$34,223	
M.	May Obligation	\$43,080	
N.	June Obligation	\$37,743	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$226,581	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$38,303	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$38,303	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$396,054	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$370,154	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$215,923	
J.	January Obligation	\$30,300	
K.	February & March Obligation	\$60,600	
L.	April Obligation	\$27,916	
M.	May Obligation	\$35,117	
N.	June Obligation	\$30,767	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$184,700	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$31,223	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$31,223	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$226,488	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$211,677	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$123,478	
J.	January Obligation	\$14,747	
K.	February & March Obligation	\$29,493	
L.	April Obligation	\$23,706	
M.	May Obligation	\$20,082	
N.	June Obligation	\$17,595	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$105,623	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$17,855	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$17,855	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$172,550	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$161,266	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$94,072	
J.	January Obligation	\$11,956	
K.	February & March Obligation	\$23,913	
L.	April Obligation	\$15,896	
M.	May Obligation	\$15,300	
N.	June Obligation	\$13,404	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$80,469	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$13,603	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,603	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$156,127	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$145,917	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$85,118	
J.	January Obligation	\$10,117	
K.	February & March Obligation	\$20,234	
L.	April Obligation	\$16,487	
M.	May Obligation	\$13,843	
N.	June Obligation	\$12,129	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$72,810	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$12,308	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$12,308	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$197,893	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$184,952	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$107,889	
J.	January Obligation	\$13,567	
K.	February & March Obligation	\$27,135	
L.	April Obligation	\$18,666	
M.	May Obligation	\$17,547	
N.	June Obligation	\$15,373	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$92,288	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$15,601	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$15,601	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$68,597	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$64,111	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$37,398	
J.	January Obligation	\$4,592	
K.	February & March Obligation	\$9,185	
L.	April Obligation	\$6,802	
M.	May Obligation	\$6,082	
N.	June Obligation	\$5,329	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$31,990	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,408	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,408	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$79,683	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$74,472	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$43,442	
J.	January Obligation	\$5,711	
K.	February & March Obligation	\$11,422	
L.	April Obligation	\$6,772	
M.	May Obligation	\$7,065	
N.	June Obligation	\$6,190	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$37,160	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$6,282	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,282	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700005018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$60,473	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$56,518	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$32,969	
J.	January Obligation	\$2,591	
K.	February & March Obligation	\$5,181	
L.	April Obligation	\$10,370	
M.	May Obligation	\$5,362	
N.	June Obligation	\$4,698	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$28,202	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$4,767	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,767	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700005118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$86,357	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$80,710	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$47,081	
J.	January Obligation	\$6,444	
K.	February & March Obligation	\$12,889	
L.	April Obligation	\$6,574	
M.	May Obligation	\$7,657	
N.	June Obligation	\$6,709	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$40,273	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$6,808	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,808	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700005218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$30,646	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$28,642	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$16,708	
J.	January Obligation	\$3,777	
K.	February & March Obligation	\$7,555	
L.	April Obligation	\$	
M.	May Obligation	\$579	
N.	June Obligation	\$2,381	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$14,292	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,416	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,416	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700005318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$70,336	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$65,736	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$38,346	
J.	January Obligation	\$6,012	
K.	February & March Obligation	\$12,023	
L.	April Obligation	\$3,066	
M.	May Obligation	\$6,236	
N.	June Obligation	\$5,464	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$32,801	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,545	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,545	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,412,758	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,320,370	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$770,216	
J.	January Obligation	\$102,238	
K.	February & March Obligation	\$204,477	
L.	April Obligation	\$117,112	
M.	May Obligation	\$125,265	
N.	June Obligation	\$109,748	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$658,840	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$111,376	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$111,376	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,154,419	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,078,925	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$629,373	
J.	January Obligation	\$83,865	
K.	February & March Obligation	\$167,729	
L.	April Obligation	\$94,732	
M.	May Obligation	\$102,358	
N.	June Obligation	\$89,680	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$538,364	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$91,009	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$91,009	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$826,562	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$772,509	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$450,630	
J.	January Obligation	\$56,783	
K.	February & March Obligation	\$113,566	
L.	April Obligation	\$77,620	
M.	May Obligation	\$73,288	
N.	June Obligation	\$64,210	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$385,467	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$65,163	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$65,163	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$377,721	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$353,020	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$205,928	
J.	January Obligation	\$23,134	
K.	February & March Obligation	\$46,269	
L.	April Obligation	\$43,913	
M.	May Obligation	\$33,492	
N.	June Obligation	\$29,342	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$176,150	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$29,778	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$29,778	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$422,216	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$394,605	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$230,186	
J.	January Obligation	\$27,012	
K.	February & March Obligation	\$54,024	
L.	April Obligation	\$45,629	
M.	May Obligation	\$37,436	
N.	June Obligation	\$32,800	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$196,901	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$33,285	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$33,285	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800082318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$41,344	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$38,640	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$22,540	
J.	January Obligation	\$3,766	
K.	February & March Obligation	\$7,533	
L.	April Obligation	\$1,104	
M.	May Obligation	\$3,666	
N.	June Obligation	\$3,212	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$19,281	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,259	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,259	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Zanesville Metropolitan Housing Authority	
B.	Project Number / PPN	OH00900000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$147,584	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$137,933	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$80,461	
J.	January Obligation	\$10,395	
K.	February & March Obligation	\$20,789	
L.	April Obligation	\$13,091	
M.	May Obligation	\$13,086	
N.	June Obligation	\$11,465	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$68,826	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$11,635	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$11,635	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Zanesville Metropolitan Housing Authority	
B.	Project Number / PPN	OH00900000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$718,297	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$671,324	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$391,606	
J.	January Obligation	\$54,200	
K.	February & March Obligation	\$108,400	
L.	April Obligation	\$52,889	
M.	May Obligation	\$63,689	
N.	June Obligation	\$55,800	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$334,978	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$56,628	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$56,628	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$679,800	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$635,344	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$370,617	
J.	January Obligation	\$46,373	
K.	February & March Obligation	\$92,745	
L.	April Obligation	\$64,822	
M.	May Obligation	\$60,275	
N.	June Obligation	\$52,810	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$317,025	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$53,592	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$53,592	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$192,522	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$179,932	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$104,960	
J.	January Obligation	\$14,176	
K.	February & March Obligation	\$28,351	
L.	April Obligation	\$15,230	
M.	May Obligation	\$17,070	
N.	June Obligation	\$14,956	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$89,783	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$15,177	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$15,177	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$210,251	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$196,502	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$114,626	
J.	January Obligation	\$14,601	
K.	February & March Obligation	\$29,203	
L.	April Obligation	\$19,271	
M.	May Obligation	\$18,643	
N.	June Obligation	\$16,333	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$98,051	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$16,575	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$16,575	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$147,279	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$137,648	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$80,295	
J.	January Obligation	\$10,141	
K.	February & March Obligation	\$20,283	
L.	April Obligation	\$13,760	
M.	May Obligation	\$13,059	
N.	June Obligation	\$11,441	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$68,684	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$11,611	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$11,611	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$385,382	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$360,180	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$210,105	
J.	January Obligation	\$28,724	
K.	February & March Obligation	\$57,449	
L.	April Obligation	\$29,442	
M.	May Obligation	\$34,170	
N.	June Obligation	\$29,938	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$179,723	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$30,382	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$30,382	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$474,527	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$443,495	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$258,705	
J.	January Obligation	\$33,429	
K.	February & March Obligation	\$66,857	
L.	April Obligation	\$42,072	
M.	May Obligation	\$42,075	
N.	June Obligation	\$36,863	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$221,296	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$37,409	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$37,409	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$352,963	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$329,881	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$192,431	
J.	January Obligation	\$23,961	
K.	February & March Obligation	\$47,922	
L.	April Obligation	\$47,823	
M.	May Obligation	\$35,379	
N.	June Obligation	\$30,998	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$186,083	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$6,348	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,348	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,352,639	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,198,787	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,282,626	
J.	January Obligation	\$167,325	
K.	February & March Obligation	\$334,651	
L.	April Obligation	\$203,816	
M.	May Obligation	\$208,601	
N.	June Obligation	\$182,760	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,097,153	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$185,473	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$185,473	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,361,803	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,272,747	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$742,436	
J.	January Obligation	\$88,105	
K.	February & March Obligation	\$176,210	
L.	April Obligation	\$144,226	
M.	May Obligation	\$120,747	
N.	June Obligation	\$105,789	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$635,077	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$107,359	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$107,359	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,890,670	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,767,029	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,030,767	
J.	January Obligation	\$135,861	
K.	February & March Obligation	\$271,723	
L.	April Obligation	\$159,617	
M.	May Obligation	\$167,639	
N.	June Obligation	\$146,874	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$881,714	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$149,053	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$149,053	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,301,934	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,216,793	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$709,796	
J.	January Obligation	\$95,026	
K.	February & March Obligation	\$190,051	
L.	April Obligation	\$105,503	
M.	May Obligation	\$115,438	
N.	June Obligation	\$101,139	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$607,157	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$102,639	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$102,639	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$238,975	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$223,347	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$130,286	
J.	January Obligation	\$18,431	
K.	February & March Obligation	\$36,862	
L.	April Obligation	\$16,400	
M.	May Obligation	\$21,189	
N.	June Obligation	\$18,564	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$111,446	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$18,840	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$18,840	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson Metropolitan Housing Authority	
B.	Project Number / PPN	OH01400002118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,621,511	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,515,472	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$884,025	
J.	January Obligation	\$130,573	
K.	February & March Obligation	\$261,146	
L.	April Obligation	\$94,734	
M.	May Obligation	\$143,774	
N.	June Obligation	\$125,965	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$756,192	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$127,833	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$127,833	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson Metropolitan Housing Authority	
B.	Project Number / PPN	OH01400002418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,299,986	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,214,973	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$708,734	
J.	January Obligation	\$104,527	
K.	February & March Obligation	\$209,054	
L.	April Obligation	\$76,415	
M.	May Obligation	\$115,265	
N.	June Obligation	\$100,988	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$606,249	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$102,485	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$102,485	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson Metropolitan Housing Authority	
B.	Project Number / PPN	OH01400002518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$489,663	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$457,641	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$266,957	
J.	January Obligation	\$37,550	
K.	February & March Obligation	\$75,101	
L.	April Obligation	\$34,248	
M.	May Obligation	\$43,417	
N.	June Obligation	\$38,039	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$228,355	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$38,602	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$38,602	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$755,477	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$706,072	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$411,875	
J.	January Obligation	\$58,008	
K.	February & March Obligation	\$116,016	
L.	April Obligation	\$52,619	
M.	May Obligation	\$66,986	
N.	June Obligation	\$58,688	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$352,317	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$59,558	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$59,558	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$493,872	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$461,575	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$269,252	
J.	January Obligation	\$34,700	
K.	February & March Obligation	\$69,400	
L.	April Obligation	\$44,062	
M.	May Obligation	\$43,790	
N.	June Obligation	\$38,365	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$230,317	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$38,935	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$38,935	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$387,637	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$362,287	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$211,334	
J.	January Obligation	\$28,618	
K.	February & March Obligation	\$57,236	
L.	April Obligation	\$30,437	
M.	May Obligation	\$34,371	
N.	June Obligation	\$30,113	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$180,775	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$30,559	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$30,559	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$594,101	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$555,250	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$323,896	
J.	January Obligation	\$45,558	
K.	February & March Obligation	\$91,116	
L.	April Obligation	\$41,556	
M.	May Obligation	\$52,677	
N.	June Obligation	\$46,152	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$277,059	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$46,837	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$46,837	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,154,207	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,078,727	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$629,257	
J.	January Obligation	\$89,099	
K.	February & March Obligation	\$178,199	
L.	April Obligation	\$78,964	
M.	May Obligation	\$102,340	
N.	June Obligation	\$89,663	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$538,265	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$90,992	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$90,992	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$973,094	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$909,458	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$530,517	
J.	January Obligation	\$71,356	
K.	February & March Obligation	\$142,711	
L.	April Obligation	\$77,861	
M.	May Obligation	\$86,281	
N.	June Obligation	\$75,594	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$453,803	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$76,714	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$76,714	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$10,004	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$9,350	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$5,454	
J.	January Obligation	\$722	
K.	February & March Obligation	\$1,444	
L.	April Obligation	\$835	
M.	May Obligation	\$887	
N.	June Obligation	\$778	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$4,666	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$788	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$788	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800011018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,067,864	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$998,031	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$582,185	
J.	January Obligation	\$89,954	
K.	February & March Obligation	\$179,908	
L.	April Obligation	\$50,497	
M.	May Obligation	\$94,684	
N.	June Obligation	\$82,956	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$497,999	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$84,186	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$84,186	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800021018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$843,508	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$788,346	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$459,869	
J.	January Obligation	\$62,865	
K.	February & March Obligation	\$125,731	
L.	April Obligation	\$64,456	
M.	May Obligation	\$74,791	
N.	June Obligation	\$65,527	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$393,370	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$66,499	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$66,499	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800022018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$955,457	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$892,974	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$520,902	
J.	January Obligation	\$64,276	
K.	February & March Obligation	\$128,553	
L.	April Obligation	\$93,808	
M.	May Obligation	\$84,717	
N.	June Obligation	\$74,224	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$445,578	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$75,324	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$75,324	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800031018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$599,036	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$559,862	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$326,586	
J.	January Obligation	\$40,171	
K.	February & March Obligation	\$80,343	
L.	April Obligation	\$59,197	
M.	May Obligation	\$53,114	
N.	June Obligation	\$46,536	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$279,361	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$47,225	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$47,225	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800041018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,010,335	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$944,264	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$550,821	
J.	January Obligation	\$89,345	
K.	February & March Obligation	\$178,690	
L.	April Obligation	\$35,066	
M.	May Obligation	\$89,582	
N.	June Obligation	\$78,487	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$471,170	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$79,651	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$79,651	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800051018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$771,936	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$721,455	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$420,849	
J.	January Obligation	\$57,151	
K.	February & March Obligation	\$114,301	
L.	April Obligation	\$60,129	
M.	May Obligation	\$68,445	
N.	June Obligation	\$59,967	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$359,993	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$60,856	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$60,856	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800052018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$925,842	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$865,296	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$504,756	
J.	January Obligation	\$58,701	
K.	February & March Obligation	\$117,403	
L.	April Obligation	\$101,649	
M.	May Obligation	\$82,091	
N.	June Obligation	\$71,923	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$431,767	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$72,989	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$72,989	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800061018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,785,963	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,669,169	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$973,682	
J.	January Obligation	\$126,727	
K.	February & March Obligation	\$253,455	
L.	April Obligation	\$155,607	
M.	May Obligation	\$158,355	
N.	June Obligation	\$138,740	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$832,884	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$140,798	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$140,798	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800071018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$677,081	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$632,803	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$369,135	
J.	January Obligation	\$45,419	
K.	February & March Obligation	\$90,839	
L.	April Obligation	\$66,866	
M.	May Obligation	\$60,035	
N.	June Obligation	\$52,598	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$315,757	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$53,378	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$53,378	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800072018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$302,123	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$282,366	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$164,714	
J.	January Obligation	\$27,953	
K.	February & March Obligation	\$55,906	
L.	April Obligation	\$6,778	
M.	May Obligation	\$26,788	
N.	June Obligation	\$23,470	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$140,895	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$23,819	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$23,819	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800081018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$364,688	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$340,839	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$198,823	
J.	January Obligation	\$19,636	
K.	February & March Obligation	\$39,271	
L.	April Obligation	\$50,499	
M.	May Obligation	\$32,336	
N.	June Obligation	\$28,330	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$170,072	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$28,751	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$28,751	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800082018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$372,044	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$347,714	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$202,833	
J.	January Obligation	\$35,215	
K.	February & March Obligation	\$70,429	
L.	April Obligation	\$5,969	
M.	May Obligation	\$32,988	
N.	June Obligation	\$28,902	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$173,503	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$29,330	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$29,330	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ironton Metropolitan Housing Authority	
B.	Project Number / PPN	OH01900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$506,887	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$473,739	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$276,348	
J.	January Obligation	\$29,213	
K.	February & March Obligation	\$58,426	
L.	April Obligation	\$64,427	
M.	May Obligation	\$44,944	
N.	June Obligation	\$39,377	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$236,387	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$39,961	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$39,961	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ironton Metropolitan Housing Authority	
B.	Project Number / PPN	OH01900000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$251,541	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$235,091	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$137,136	
J.	January Obligation	\$15,739	
K.	February & March Obligation	\$31,478	
L.	April Obligation	\$28,245	
M.	May Obligation	\$22,303	
N.	June Obligation	\$19,541	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$117,306	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$19,830	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$19,830	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belmont Metropolitan Housing Authority	
B.	Project Number / PPN	OH02000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$679,893	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$635,431	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$370,668	
J.	January Obligation	\$41,329	
K.	February & March Obligation	\$82,659	
L.	April Obligation	\$79,980	
M.	May Obligation	\$60,284	
N.	June Obligation	\$52,816	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$317,068	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$53,600	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$53,600	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belmont Metropolitan Housing Authority	
B.	Project Number / PPN	OH02000000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$576,273	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$538,587	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$314,176	
J.	January Obligation	\$43,571	
K.	February & March Obligation	\$87,143	
L.	April Obligation	\$42,168	
M.	May Obligation	\$51,096	
N.	June Obligation	\$44,767	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$268,745	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$45,431	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$45,431	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belmont Metropolitan Housing Authority	
B.	Project Number / PPN	OH02000000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$528,124	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$493,587	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$287,926	
J.	January Obligation	\$33,575	
K.	February & March Obligation	\$67,150	
L.	April Obligation	\$57,712	
M.	May Obligation	\$46,827	
N.	June Obligation	\$41,027	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$246,291	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$41,635	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$41,635	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belmont Metropolitan Housing Authority	
B.	Project Number / PPN	OH02000000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$616,331	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$576,026	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$336,015	
J.	January Obligation	\$43,935	
K.	February & March Obligation	\$87,869	
L.	April Obligation	\$53,095	
M.	May Obligation	\$54,649	
N.	June Obligation	\$47,878	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$287,426	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$48,589	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$48,589	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$504,853	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$471,838	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$275,239	
J.	January Obligation	\$35,665	
K.	February & March Obligation	\$71,331	
L.	April Obligation	\$44,460	
M.	May Obligation	\$44,764	
N.	June Obligation	\$39,218	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$235,438	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$39,801	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$39,801	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$593,879	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$555,042	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$323,775	
J.	January Obligation	\$42,834	
K.	February & March Obligation	\$85,669	
L.	April Obligation	\$49,661	
M.	May Obligation	\$52,657	
N.	June Obligation	\$46,135	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$276,956	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$46,819	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$46,819	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$465,236	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$434,812	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$253,640	
J.	January Obligation	\$34,645	
K.	February & March Obligation	\$69,289	
L.	April Obligation	\$35,637	
M.	May Obligation	\$41,251	
N.	June Obligation	\$36,141	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$216,963	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$36,677	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$36,677	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$452,410	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$422,824	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$246,647	
J.	January Obligation	\$32,970	
K.	February & March Obligation	\$65,939	
L.	April Obligation	\$36,814	
M.	May Obligation	\$40,114	
N.	June Obligation	\$35,145	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$210,982	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$35,665	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$35,665	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$139,900	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$130,751	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$76,271	
J.	January Obligation	\$11,183	
K.	February & March Obligation	\$22,366	
L.	April Obligation	\$8,421	
M.	May Obligation	\$12,405	
N.	June Obligation	\$10,868	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$65,243	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$11,028	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$11,028	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$171,861	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$160,622	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$93,696	
J.	January Obligation	\$14,673	
K.	February & March Obligation	\$29,347	
L.	April Obligation	\$7,538	
M.	May Obligation	\$15,239	
N.	June Obligation	\$13,351	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$80,148	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$13,548	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,548	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$91,994	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$85,978	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$50,154	
J.	January Obligation	\$6,802	
K.	February & March Obligation	\$13,605	
L.	April Obligation	\$7,191	
M.	May Obligation	\$8,157	
N.	June Obligation	\$7,147	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$42,902	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$7,252	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,252	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greene Metropolitan Housing Authority	
B.	Project Number / PPN	OH02200018118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$261,379	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$244,286	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$142,500	
J.	January Obligation	\$18,068	
K.	February & March Obligation	\$36,136	
L.	April Obligation	\$24,210	
M.	May Obligation	\$23,175	
N.	June Obligation	\$20,305	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$121,894	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$20,606	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$20,606	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greene Metropolitan Housing Authority	
B.	Project Number / PPN	OH02200018218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$535,134	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$500,139	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$291,748	
J.	January Obligation	\$43,493	
K.	February & March Obligation	\$86,987	
L.	April Obligation	\$30,060	
M.	May Obligation	\$47,449	
N.	June Obligation	\$41,571	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$249,560	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$42,188	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$42,188	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greene Metropolitan Housing Authority	
B.	Project Number / PPN	OH02200018318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$469,925	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$439,194	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$256,197	
J.	January Obligation	\$37,467	
K.	February & March Obligation	\$74,935	
L.	April Obligation	\$28,576	
M.	May Obligation	\$41,666	
N.	June Obligation	\$36,506	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$219,150	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$37,047	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$37,047	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	London Metropolitan Housing Authority	
B.	Project Number / PPN	OH02300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$370,827	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$346,577	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$202,170	
J.	January Obligation	\$28,822	
K.	February & March Obligation	\$57,645	
L.	April Obligation	\$24,781	
M.	May Obligation	\$32,880	
N.	June Obligation	\$28,807	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$172,935	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$29,235	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$29,235	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chillicothe Metropolitan Housing Authority	
B.	Project Number / PPN	OH02400001018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$288,571	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$269,700	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$157,325	
J.	January Obligation	\$19,494	
K.	February & March Obligation	\$38,987	
L.	April Obligation	\$28,090	
M.	May Obligation	\$25,587	
N.	June Obligation	\$22,417	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$134,575	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$22,750	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$22,750	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chillicothe Metropolitan Housing Authority	
B.	Project Number / PPN	OH02400002018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$115,335	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$107,793	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$62,879	
J.	January Obligation	\$7,792	
K.	February & March Obligation	\$15,585	
L.	April Obligation	\$11,224	
M.	May Obligation	\$10,226	
N.	June Obligation	\$8,960	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$53,787	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$9,092	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$9,092	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chillicothe Metropolitan Housing Authority	
B.	Project Number / PPN	OH02400003018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$328,053	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$306,600	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$178,850	
J.	January Obligation	\$24,669	
K.	February & March Obligation	\$49,339	
L.	April Obligation	\$24,408	
M.	May Obligation	\$29,087	
N.	June Obligation	\$25,485	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$152,988	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$25,862	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$25,862	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chillicothe Metropolitan Housing Authority	
B.	Project Number / PPN	OH02400004018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$501,523	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$468,726	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$273,424	
J.	January Obligation	\$35,963	
K.	February & March Obligation	\$71,925	
L.	April Obligation	\$42,569	
M.	May Obligation	\$44,468	
N.	June Obligation	\$38,961	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$233,886	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$39,538	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$39,538	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lake Metropolitan Housing Authority	
B.	Project Number / PPN	OH02500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$645,916	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$603,676	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$352,144	
J.	January Obligation	\$41,373	
K.	February & March Obligation	\$82,747	
L.	April Obligation	\$94,198	
M.	May Obligation	\$64,526	
N.	June Obligation	\$56,532	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$339,376	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$12,768	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$12,768	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbiana Metropolitan Housing Authority	
B.	Project Number / PPN	OH02600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$378,109	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$353,382	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$206,140	
J.	January Obligation	\$24,917	
K.	February & March Obligation	\$49,833	
L.	April Obligation	\$38,683	
M.	May Obligation	\$33,525	
N.	June Obligation	\$29,373	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$176,331	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$29,809	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$29,809	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbiana Metropolitan Housing Authority	
B.	Project Number / PPN	OH02600000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,039,639	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$971,651	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$566,796	
J.	January Obligation	\$74,390	
K.	February & March Obligation	\$148,781	
L.	April Obligation	\$88,721	
M.	May Obligation	\$92,181	
N.	June Obligation	\$80,763	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$484,836	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$81,960	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$81,960	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbiana Metropolitan Housing Authority	
B.	Project Number / PPN	OH02600000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$705,867	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$659,707	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$384,829	
J.	January Obligation	\$49,688	
K.	February & March Obligation	\$99,375	
L.	April Obligation	\$62,697	
M.	May Obligation	\$62,587	
N.	June Obligation	\$54,834	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$329,181	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$55,648	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$55,648	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erie Metropolitan Housing Authority	
B.	Project Number / PPN	OH02800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$467,810	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$437,218	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$255,044	
J.	January Obligation	\$35,241	
K.	February & March Obligation	\$70,481	
L.	April Obligation	\$34,621	
M.	May Obligation	\$41,480	
N.	June Obligation	\$36,341	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$218,164	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$36,880	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$36,880	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erie Metropolitan Housing Authority	
B.	Project Number / PPN	OH02800000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$468,496	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$437,858	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$255,417	
J.	January Obligation	\$33,103	
K.	February & March Obligation	\$66,206	
L.	April Obligation	\$41,240	
M.	May Obligation	\$41,540	
N.	June Obligation	\$36,394	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$218,483	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$36,934	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$36,934	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ashtabula Metropolitan Housing Authority	
B.	Project Number / PPN	OH02900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$664,658	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$621,192	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$362,362	
J.	January Obligation	\$46,956	
K.	February & March Obligation	\$93,912	
L.	April Obligation	\$58,529	
M.	May Obligation	\$58,933	
N.	June Obligation	\$51,634	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$309,964	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$52,398	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$52,398	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ashtabula Metropolitan Housing Authority	
B.	Project Number / PPN	OH02900000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,778,261	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,661,971	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$969,483	
J.	January Obligation	\$124,810	
K.	February & March Obligation	\$249,621	
L.	April Obligation	\$159,047	
M.	May Obligation	\$157,673	
N.	June Obligation	\$138,141	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$829,292	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$140,191	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$140,191	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portage Metropolitan Housing Authority	
B.	Project Number / PPN	OH03100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$648,480	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$606,072	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$353,542	
J.	January Obligation	\$43,321	
K.	February & March Obligation	\$86,643	
L.	April Obligation	\$64,580	
M.	May Obligation	\$57,499	
N.	June Obligation	\$50,376	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$302,419	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$51,123	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$51,123	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portage Metropolitan Housing Authority	
B.	Project Number / PPN	OH03100000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$360,274	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$336,714	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$196,417	
J.	January Obligation	\$24,179	
K.	February & March Obligation	\$48,358	
L.	April Obligation	\$35,545	
M.	May Obligation	\$31,945	
N.	June Obligation	\$27,987	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$168,014	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$28,403	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$28,403	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hocking Metropolitan Housing Authority	
B.	Project Number / PPN	OH03200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$161,868	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$151,283	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$88,248	
J.	January Obligation	\$6,806	
K.	February & March Obligation	\$13,612	
L.	April Obligation	\$28,142	
M.	May Obligation	\$14,353	
N.	June Obligation	\$12,574	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$75,487	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$12,761	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$12,761	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hocking Metropolitan Housing Authority	
B.	Project Number / PPN	OH03200000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$387,751	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$362,394	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$211,397	
J.	January Obligation	\$26,382	
K.	February & March Obligation	\$52,765	
L.	April Obligation	\$37,178	
M.	May Obligation	\$34,381	
N.	June Obligation	\$30,122	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$180,828	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$30,569	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$30,569	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cambridge Metropolitan Housing Authority	
B.	Project Number / PPN	OH03300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$198,037	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$185,086	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$107,967	
J.	January Obligation	\$10,617	
K.	February & March Obligation	\$21,233	
L.	April Obligation	\$27,561	
M.	May Obligation	\$17,559	
N.	June Obligation	\$15,385	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$92,355	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$15,612	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$15,612	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Perry County Metropolitan Housing Authority	
B.	Project Number / PPN	OH03400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$176,067	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$164,553	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$95,989	
J.	January Obligation	\$12,328	
K.	February & March Obligation	\$24,657	
L.	April Obligation	\$15,835	
M.	May Obligation	\$15,611	
N.	June Obligation	\$13,678	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$82,109	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$13,880	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,880	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Perry County Metropolitan Housing Authority	
B.	Project Number / PPN	OH03400000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$231,038	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$215,929	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$125,959	
J.	January Obligation	\$16,639	
K.	February & March Obligation	\$33,279	
L.	April Obligation	\$19,393	
M.	May Obligation	\$20,486	
N.	June Obligation	\$17,948	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$107,745	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$18,214	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$18,214	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wayne Metropolitan Housing Authority	
B.	Project Number / PPN	OH03600001018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$396,232	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$370,320	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$216,020	
J.	January Obligation	\$29,282	
K.	February & March Obligation	\$58,564	
L.	April Obligation	\$31,024	
M.	May Obligation	\$35,132	
N.	June Obligation	\$30,781	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$184,783	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$31,237	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$31,237	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wayne Metropolitan Housing Authority	
B.	Project Number / PPN	OH03600001118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$280,392	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$262,056	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$152,866	
J.	January Obligation	\$17,427	
K.	February & March Obligation	\$34,854	
L.	April Obligation	\$31,837	
M.	May Obligation	\$24,861	
N.	June Obligation	\$21,782	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$130,761	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$22,105	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$22,105	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Coshocton Metropolitan Housing Authority	
B.	Project Number / PPN	OH03700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$536,669	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$501,573	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$292,584	
J.	January Obligation	\$37,624	
K.	February & March Obligation	\$75,248	
L.	April Obligation	\$48,129	
M.	May Obligation	\$47,584	
N.	June Obligation	\$41,691	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$250,276	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$42,308	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$42,308	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clermont Metropolitan Housing Authority	
B.	Project Number / PPN	OH03805196718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$566,068	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$529,050	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$308,613	
J.	January Obligation	\$41,796	
K.	February & March Obligation	\$83,591	
L.	April Obligation	\$44,433	
M.	May Obligation	\$50,192	
N.	June Obligation	\$43,974	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$263,986	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$44,627	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$44,627	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson County Metropolitan Housing Authority	
B.	Project Number / PPN	OH04000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$437,537	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$408,924	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$238,539	
J.	January Obligation	\$40,573	
K.	February & March Obligation	\$81,146	
L.	April Obligation	\$9,542	
M.	May Obligation	\$38,795	
N.	June Obligation	\$33,990	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$204,046	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$34,493	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$34,493	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	ATHENS METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH04100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$235,997	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$220,564	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$128,662	
J.	January Obligation	\$19,364	
K.	February & March Obligation	\$38,729	
L.	April Obligation	\$12,706	
M.	May Obligation	\$20,925	
N.	June Obligation	\$18,333	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$110,057	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$18,605	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$18,605	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	ATHENS METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH04100000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$101,121	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$94,508	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$55,130	
J.	January Obligation	\$10,062	
K.	February & March Obligation	\$20,123	
L.	April Obligation	\$151	
M.	May Obligation	\$8,967	
N.	June Obligation	\$7,855	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$47,158	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$7,972	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,972	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Geauga Metropolitan Housing Authority	
B.	Project Number / PPN	OH04200011118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$576,443	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$538,746	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$314,269	
J.	January Obligation	\$41,914	
K.	February & March Obligation	\$83,828	
L.	April Obligation	\$47,191	
M.	May Obligation	\$51,111	
N.	June Obligation	\$44,780	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$268,824	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$45,445	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$45,445	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Licking Metropolitan Housing Authority	
B.	Project Number / PPN	OH04300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$204,224	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$190,869	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$111,340	
J.	January Obligation	\$14,067	
K.	February & March Obligation	\$28,133	
L.	April Obligation	\$19,067	
M.	May Obligation	\$18,108	
N.	June Obligation	\$15,865	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$95,240	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$16,100	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$16,100	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allen Metropolitan Housing Authority	
B.	Project Number / PPN	OH04400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,048,353	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$979,795	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$571,547	
J.	January Obligation	\$76,813	
K.	February & March Obligation	\$153,627	
L.	April Obligation	\$83,149	
M.	May Obligation	\$92,683	
N.	June Obligation	\$81,202	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$487,474	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$84,073	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$84,073	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Adams Metropolitan Housing Authority	
B.	Project Number / PPN	OH04600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$333,099	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$311,316	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$181,601	
J.	January Obligation	\$23,689	
K.	February & March Obligation	\$47,377	
L.	April Obligation	\$28,864	
M.	May Obligation	\$29,535	
N.	June Obligation	\$25,876	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$155,341	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$26,260	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$26,260	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Adams Metropolitan Housing Authority	
B.	Project Number / PPN	OH04600000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$300,925	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$281,246	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$164,060	
J.	January Obligation	\$21,125	
K.	February & March Obligation	\$42,249	
L.	April Obligation	\$26,904	
M.	May Obligation	\$26,682	
N.	June Obligation	\$23,377	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$140,337	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$23,723	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$23,723	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gallia Metropolitan Housing Authority	
B.	Project Number / PPN	OH04700001018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$660,062	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$616,897	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$359,857	
J.	January Obligation	\$48,652	
K.	February & March Obligation	\$97,305	
L.	April Obligation	\$52,062	
M.	May Obligation	\$58,525	
N.	June Obligation	\$51,276	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$307,820	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$52,037	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$52,037	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Warren Metropolitan Housing Authority	
B.	Project Number / PPN	OH04900002018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$335,316	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$313,388	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$182,810	
J.	January Obligation	\$27,111	
K.	February & March Obligation	\$54,221	
L.	April Obligation	\$19,263	
M.	May Obligation	\$29,731	
N.	June Obligation	\$26,049	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$156,375	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$26,435	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$26,435	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Warren Metropolitan Housing Authority	
B.	Project Number / PPN	OH04900003018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$522,178	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$488,030	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$284,684	
J.	January Obligation	\$36,533	
K.	February & March Obligation	\$73,066	
L.	April Obligation	\$47,054	
M.	May Obligation	\$46,300	
N.	June Obligation	\$40,565	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$243,518	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$41,166	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$41,166	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sandusky Metropolitan Housing Authority	
B.	Project Number / PPN	OH05400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$167,365	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$156,420	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$91,245	
J.	January Obligation	\$12,047	
K.	February & March Obligation	\$24,093	
L.	April Obligation	\$14,070	
M.	May Obligation	\$14,839	
N.	June Obligation	\$13,002	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$78,051	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$13,194	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,194	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pickaway Metropolitan Housing Authority	
B.	Project Number / PPN	OH05900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$398,170	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$372,131	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$217,076	
J.	January Obligation	\$26,018	
K.	February & March Obligation	\$52,037	
L.	April Obligation	\$41,396	
M.	May Obligation	\$35,304	
N.	June Obligation	\$30,932	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$185,687	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$31,389	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$31,389	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pike Metropolitan Housing Authority	
B.	Project Number / PPN	OH06000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Deleted	
E.	2018 Annual Eligibility	\$	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$	
J.	January Obligation	\$29,319	
K.	February & March Obligation	\$-29,319	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$	Removed from Project Inventory for Funding
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelby Metropolitan Housing Authority	
B.	Project Number / PPN	OH06100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$482,984	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$451,399	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$263,316	
J.	January Obligation	\$33,786	
K.	February & March Obligation	\$67,572	
L.	April Obligation	\$43,537	
M.	May Obligation	\$42,825	
N.	June Obligation	\$37,520	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$225,240	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$38,076	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$38,076	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Metropolitan Housing Authority	
B.	Project Number / PPN	OH06200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$128,761	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$120,341	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$70,199	
J.	January Obligation	\$9,144	
K.	February & March Obligation	\$18,287	
L.	April Obligation	\$11,197	
M.	May Obligation	\$11,417	
N.	June Obligation	\$10,003	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$60,048	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$10,151	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$10,151	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Morgan Metropolitan Housing Authority	
B.	Project Number / PPN	OH06600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$319,559	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$298,661	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$174,219	
J.	January Obligation	\$23,447	
K.	February & March Obligation	\$46,893	
L.	April Obligation	\$25,528	
M.	May Obligation	\$28,334	
N.	June Obligation	\$24,825	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$149,027	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$25,192	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$25,192	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrison Metropolitan Housing Authority	
B.	Project Number / PPN	OH06700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$86,031	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$80,405	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$46,903	
J.	January Obligation	\$6,451	
K.	February & March Obligation	\$12,903	
L.	April Obligation	\$6,455	
M.	May Obligation	\$7,629	
N.	June Obligation	\$6,683	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$40,121	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$6,782	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,782	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Noble Metropolitan Housing Authority	
B.	Project Number / PPN	OH06900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$49,401	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$46,170	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$26,933	
J.	January Obligation	\$3,162	
K.	February & March Obligation	\$6,323	
L.	April Obligation	\$5,335	
M.	May Obligation	\$4,380	
N.	June Obligation	\$3,838	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$23,038	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,895	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,895	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	LOGAN COUNTY METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH07201010418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$373,425	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$349,005	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$203,586	
J.	January Obligation	\$26,950	
K.	February & March Obligation	\$53,899	
L.	April Obligation	\$31,179	
M.	May Obligation	\$33,110	
N.	June Obligation	\$29,009	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$174,147	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$29,439	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$29,439	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Parma Public Housing Agency	
B.	Project Number / PPN	OH07300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$231,478	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$216,340	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$126,198	
J.	January Obligation	\$19,915	
K.	February & March Obligation	\$39,830	
L.	April Obligation	\$9,698	
M.	May Obligation	\$20,525	
N.	June Obligation	\$17,982	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$107,950	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$18,248	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$18,248	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brown Metropolitan Housing Authority	
B.	Project Number / PPN	OH08100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$88,786	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$82,980	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$48,405	
J.	January Obligation	\$6,760	
K.	February & March Obligation	\$13,519	
L.	April Obligation	\$6,357	
M.	May Obligation	\$7,872	
N.	June Obligation	\$6,898	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$41,406	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$6,999	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,999	