2			Notes:
	PHA Name	Columbus Metropolitan Housing	
Α.		Authority	
в.	Project Number / PPN	OH00100010519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,126,726	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,094,727	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,003,500	
J.	January and February Obligation	\$175,015	
К.	March, April and May Obligation	\$256,203	
L.	June Obligation	\$116,709	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$273,287	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$821,214	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$182,286	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$182,286	

.ine			Notes:
.iiie	PHA Name	Columbus Metropolitan Housing	Notes.
Α.		Authority	
В.	Project Number / PPN	OH00100012819D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Deleted	
Ε.	2019 Interim Eligibility	\$	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$61,757	
К.	March, April and May Obligation	\$	
L.	June Obligation	\$	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$61,757	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Removed RA

ć			Notes:
	PHA Name	Columbus Metropolitan Housing	
Α.		Authority	
В.	Project Number / PPN	OH00100013319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$355,277	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$345,187	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$316,421	
J.	January and February Obligation	\$46,790	
К.	March, April and May Obligation	\$68,496	
L.	June Obligation	\$57,485	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$86,173	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$258,944	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$57,477	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$57,477	

Lino			Notoci
Line	DUA Nomo	Columbus Motronoliton Housing	Notes:
Α.	PHA Name	Columbus Metropolitan Housing Authority	
В.	Project Number / PPN	OH00100013419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Deleted	
Ε.	2019 Interim Eligibility	\$	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$53,562	
К.	March, April and May Obligation	\$	
L.	June Obligation	\$	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$53,562	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Removed RA

HUD PH Financial Management Division (FMD 09/13/2019)

			Notes:
	PHA Name	Columbus Metropolitan Housing	100003.
Α.		Authority	
В.	Project Number / PPN	OH00100013519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$708,024	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$687,916	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$630,590	
J.	January and February Obligation	\$102,536	
К.	March, April and May Obligation	\$150,102	
L.	June Obligation	\$91,674	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$171,732	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$516,044	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$114,546	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$114,546	

ine			Notes:
ine	PHA Name	Columbus Metropolitan Housing	notes.
Α.		Authority	
В.	Project Number / PPN	OH00100013719D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Deleted	
Ε.	2019 Interim Eligibility	\$	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$35,383	
К.	March, April and May Obligation	Ś	
L.	June Obligation	\$	
М.	2019 Adjustment	Ś	
N.	July, August, and September	\$	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$35,383	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Removed RA

Line			Notes:
LIIIE	PHA Name	Columbus Metropolitan Housing	Notes.
Α.		Authority	
В.	Project Number / PPN	OH00100014019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Deleted	
E.	2019 Interim Eligibility	\$	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$32,162	
К.	March, April and May Obligation	\$	
L.	June Obligation	\$	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$32,162	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Removed RA

HUD PH Financial Management Division (FMD 09/13/2019)

í			Notes:
	PHA Name	Columbus Metropolitan Housing	10000
Α.		Authority	
В.	Project Number / PPN	OH00100014319D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$465,006	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$451,800	
Η.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$414,150	
J.	January and February Obligation	\$67,412	
к.	March, April and May Obligation	\$98,683	
L.	June Obligation	\$60,038	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$112,787	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$338,920	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$75,230	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$75,230	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
ne			Notes:		
Α.	PHA Name	Columbus Metropolitan Housing			
~.		Authority			
В.	Project Number / PPN	OH00100014719D			
C.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$349,879			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$339,942			
Н.	Number of Month Funded	11			
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	¢211 614			
J.	January and February Obligation	\$311,614 \$50,846			
	March, April and May Obligation				
К.		\$74,434			
L.	June Obligation	\$44,866			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$84,863			
0.	De-obligation(s) Processed	\$			
Ρ.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$255,009			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$56,605			
	OCTOBER AND NOVEMBER Funding/Obligation PH				
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$56,605			

			Notes:
ne	PHA Name	Columbus Metropolitan Housing	Notes.
Α.		Authority	
В.	Project Number / PPN	OH00100014919D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$83,009	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$80,652	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$73,931	
J.	January and February Obligation	\$10,662	
К.	March, April and May Obligation	\$15,608	
L.	June Obligation	\$14,098	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$20,133	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$60,501	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$13,430	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$13,430	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
:			Notes:		
А.	PHA Name	Columbus Metropolitan Housing			
		Authority			
В.	Project Number / PPN	OH00100023519D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$143,723			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$139,641			
Η.	Number of Month Funded	11			
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$128,004			
J.	January and February Obligation	\$23,270			
у. К.	March, April and May Obligation	\$34,065			
L.	June Obligation	\$12,558			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$34,860			
0.	De-obligation(s) Processed	\$			
P.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$104,753			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$23,251			
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$23,251			

ć			Notes:
-	PHA Name	Columbus Metropolitan Housing	Notes.
Α.		Authority	
В.	Project Number / PPN	OH00100023619D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$71,362	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$69,335	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,557	
J.	January and February Obligation		
к.	March, April and May Obligation		
L.	June Obligation		
М.	2019 Adjustment		
N.	July, August, and September	\$	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$63,557	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$63,557	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION ne Notes:					
			Notes:		
Α.	PHA Name	Youngstown Metropolitan			
Λ.		Housing Authority			
В.	Project Number / PPN	OH00200010019D			
с.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$407,100			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$395,538			
Н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$362,577			
	January and February Obligation	\$59,985			
۲.	March, April and May Obligation	\$87,810			
	June Obligation	\$50,178			
И.	2019 Adjustment	\$			
١.	July, August, and September	\$98,742			
).	De-obligation(s) Processed	\$			
) .	Repayment(s) Processed				
•		\$			
<u> </u>	Sum of Obligations minus De-obligation minus Repayment				
) .	(Sum J,K,L,M,N)-O-P)	\$296,715			
	October and November Funding True-Up Calculation	· · · · · · · · · · · · · · · · · · ·			
	(Projected				
₹.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$65,862			
	OCTOBER AND NOVEMBER Funding/Obligation PH				
s.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$65,862			

<u>, </u>			Notes:
ie	PHA Name	Youngstown Metropolitan	10105.
Α.		Housing Authority	
В.	Project Number / PPN	OH00200020019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,260,470	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,224,673	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,122,617	
J.	January and February Obligation	\$183,467	
К.	March, April and May Obligation	\$268,576	
L.	June Obligation	\$160,924	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$305,727	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$918,694	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)		
		\$203,923	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$203,923	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION ne Notes:					
			Notes:		
Α.	PHA Name	Youngstown Metropolitan			
~ .		Housing Authority			
В.	Project Number / PPN	OH00200030019D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$794,467			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$771,904			
н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$707,579			
,	January and February Obligation	\$114,548			
	March, April and May Obligation	\$167,685			
	June Obligation	\$104,117			
И.	2019 Adjustment	\$			
Ι.	July, August, and September	\$192,697			
).	De-obligation(s) Processed	\$			
	Repayment(s) Processed				
•		\$			
	Sum of Obligations minus De-obligation minus Repayment				
) .	(Sum J,K,L,M,N)-O-P)	\$579,047			
	October and November Funding True-Up Calculation	<i>•••••••••••••••••••••••••••••••••••••</i>			
	(Projected				
2.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$128,532			
	OCTOBER AND NOVEMBER Funding/Obligation PH	+			
5.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$128,532			

<u>,</u>			Notes:
	PHA Name	Youngstown Metropolitan	
Α.		Housing Authority	
В.	Project Number / PPN	OH00200040019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,793,414	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,742,481	
н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,597,274	
J.	January and February Obligation	\$276,845	
К.	March, April and May Obligation	\$405,271	
L.	June Obligation	\$190,021	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$434,993	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
г.		\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$1,307,130	
	October and November Funding True-Up Calculation	<i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>	
-	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$290,144	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$290,144	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION ne Notes:					
			Notes:		
А.	PHA Name	Youngstown Metropolitan			
/		Housing Authority			
В.	Project Number / PPN	OH00200050019D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$1,686,443			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$1,638,548			
Н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$1,502,002			
•	January and February Obligation	\$239,281			
	March, April and May Obligation	\$350,282			
	June Obligation	\$230,554			
И.	2019 Adjustment	\$			
١.	July, August, and September	\$409,047			
).	De-obligation(s) Processed	\$			
	Repayment(s) Processed				
•		\$			
	Sum of Obligations minus De-obligation minus Repayment				
) .	(Sum J,K,L,M,N)-O-P)	\$1,229,164			
	October and November Funding True-Up Calculation	+-,			
	(Projected				
₹.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$272,838			
	OCTOBER AND NOVEMBER Funding/Obligation PH				
s.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$272,838			

、 、			Notes:
ne	PHA Name	Youngstown Metropolitan	NOLES.
Α.	PHA Name	Housing Authority	
В.	Project Number / PPN	OH00200060019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$11,337	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$11,015	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,097	
J.	January and February Obligation	\$1,424	
К.	March, April and May Obligation	\$2,084	
L.	June Obligation	\$2,005	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$2,750	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$8,263	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$1,834	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,834	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
e			Notes:		
Α.	PHA Name	Youngstown Metropolitan			
		Housing Authority			
Β.	Project Number / PPN	OH00200070019D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$203,574			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$197,792			
Н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$181,309			
J.	January and February Obligation	\$33,438			
К.	March, April and May Obligation	\$48,949			
L.	June Obligation	\$16,611			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$49,377			
0.	De-obligation(s) Processed	\$			
Р.	Repayment(s) Processed				
г.		\$			
•	Sum of Obligations minus De-obligation minus Repayment				
Q.	(Sum J,K,L,M,N)-O-P)	\$148,375			
	October and November Funding True-Up Calculation	÷+ 10,070			
	(Projected				
R.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$32,934			
	OCTOBER AND NOVEMBER Funding/Obligation PH	·····			
S.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$32,934			

ć			Notes:
	PHA Name	Youngstown Metropolitan	
Α.		Housing Authority	
В.	Project Number / PPN	OH00200080019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$143,704	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$139,623	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$127,988	
J.	January and February Obligation	\$24,296	
К.	March, April and May Obligation	\$35,567	
L.	June Obligation	\$10,021	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$34,855	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$104,739	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$23,249	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$23,249	

2			Notes:
ie	PHA Name	Youngstown Metropolitan	10105.
Α.		Housing Authority	
В.	Project Number / PPN	OH00200090019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$52,274	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$50,789	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$46,557	
J.	January and February Obligation	\$7,221	
К.	March, April and May Obligation	\$10,570	
L.	June Obligation	\$7,630	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$12,679	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
••		\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$38,100	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$8,457	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$8,457	

ć			Notes:
	PHA Name	Youngstown Metropolitan	10000
Α.		Housing Authority	
В.	Project Number / PPN	OH00200100019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$61,140	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$59,404	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$54,454	
J.	January and February Obligation	\$8,387	
К.	March, April and May Obligation	\$12,278	
L.	June Obligation	\$9,068	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$14,829	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
Р.		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$44,562	
	October and November Funding True-Up Calculation	· · · · · · · · · · · · · · · · · · ·	
-	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$9,892	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$9,892	

			Notes:
e	PHA Name	CUYAHOGA METROPOLITAN	10105.
Α.		HOUSING AUTHORITY	
В.	Project Number / PPN	OH00300090119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$6,018,267	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$5,847,348	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,360,069	
J.	January and February Obligation	\$895,201	
К.	March, April and May Obligation	\$1,310,476	
L.	June Obligation	\$721,006	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$1,459,731	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$4,386,414	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$973,655	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$973,655	

	PH OPERATING FUND OCTOBER AND NOV	EMBER FUNDING DETAILED CALCUI	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
			Notes:				
A.	PHA Name	CUYAHOGA METROPOLITAN					
А.		HOUSING AUTHORITY					
В.	Project Number / PPN	OH00300090219D					
c.	Funding for Month(s) of	October and November					
D.	Project Status (Active/Deleted)	Active					
Ε.	2019 Interim Eligibility	\$7,233,642					
Ξ.	Interim Proration Funding Cycle	97.16%					
G.	Prorated Eligibility	\$7,028,207					
١.	Number of Month Funded	11					
	Projected Funding for "Interim Eligibility" /12, times						
•	"Interim Proration" times "Number of Months Funded"						
	(E/12*F*H)	\$6,442,523					
•	January and February Obligation	\$1,079,888					
ζ.	March, April and May Obligation	\$1,580,836					
•	June Obligation	\$856,996					
И.	2019 Adjustment	\$					
۷.	July, August, and September	\$1,754,520					
) .	De-obligation(s) Processed	\$					
	Repayment(s) Processed						
•		\$					
	Sum of Obligations minus De-obligation minus Repayment						
) .	(Sum J,K,L,M,N)-O-P)	\$5,272,240					
	October and November Funding True-Up Calculation						
	(Projected						
2.	Funding Minus Sum of Obligations),						
	(I) - (Sum Q)	\$1,170,283					
	OCTOBER AND NOVEMBER Funding/Obligation PH						
5.	OPERATING OCTOBER AND NOVEMBER FUNDING						
	DETAILED CALCULATION	\$1,170,283					

ć			Notes:
	PHA Name	CUYAHOGA METROPOLITAN	10003.
Α.		HOUSING AUTHORITY	
В.	Project Number / PPN	OH00300090319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$3,855,972	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$3,746,462	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,434,257	
J.	January and February Obligation	\$551,384	
К.	March, April and May Obligation	\$807,165	
L.	June Obligation	\$516,610	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$935,267	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$2,810,426	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$623,831	
	DETAILED CALCULATION	\$623,831	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
ē			Notes:	
А.	PHA Name	CUYAHOGA METROPOLITAN		
А.		HOUSING AUTHORITY		
Β.	Project Number / PPN	OH00300090419D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$5,638,089		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$5,477,967		
Н.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times			
I.	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$5,021,470		
J.	January and February Obligation	\$886,135		
к.	March, April and May Obligation	\$1,297,203		
L.	June Obligation	\$558,465		
м.	2019 Adjustment	\$		
N.	July, August, and September	\$1,367,518		
0.	De-obligation(s) Processed	\$		
P.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$4,109,321		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$912,149		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$912,149		

ć			Notes:
	PHA Name	CUYAHOGA METROPOLITAN	100003.
Α.		HOUSING AUTHORITY	
В.	Project Number / PPN	OH00300090519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$6,764,656	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$6,572,540	
н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	¢C 024 929	
	(E/12*F*H)	\$6,024,828 \$1,020,616	
J. K.	January and February Obligation March, April and May Obligation		
		\$1,494,067	
L.	June Obligation	\$774,969	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$1,640,768	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$4,930,420	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$1,094,408	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,094,408	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
e			Notes:	
Α.	PHA Name	CUYAHOGA METROPOLITAN		
А.		HOUSING AUTHORITY		
Β.	Project Number / PPN	OH00300090619D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$4,550,525		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$4,421,290		
Н.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times			
١.	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$4,052,849		
J.	January and February Obligation	\$492,998		
К.	March, April and May Obligation	\$721,693		
L.	June Obligation	\$916,584		
м.	2019 Adjustment	\$		
N.	July, August, and September	\$1,181,569		
0.	De-obligation(s) Processed	\$		
Р.	Repayment(s) Processed			
г.		\$		
•	Sum of Obligations minus De-obligation minus Repayment			
Q.	(Sum J,K,L,M,N)-O-P)	\$3,312,844		
	October and November Funding True-Up Calculation	T = y = y = · · ·		
_	(Projected			
R.	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$740,005		
	OCTOBER AND NOVEMBER Funding/Obligation PH			
S.	OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$740,005		

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
è			Notes:	
Α.	PHA Name	CUYAHOGA METROPOLITAN		
A .		HOUSING AUTHORITY		
В.	Project Number / PPN	OH00300090719D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$8,012,738		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$7,785,176		
Η.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times			
I.	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$7,136,411		
J.	January and February Obligation	\$1,151,400		
К.	March, April and May Obligation	\$1,685,520		
L.	June Obligation	\$1,013,565		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$1,989,599		
0.	De-obligation(s) Processed	\$		
Р.	Repayment(s) Processed			
••		\$		
Q.	Sum of Obligations minus De-obligation minus Repayment			
ų.	(Sum J,K,L,M,N)-O-P)	\$5,840,084		
	October and November Funding True-Up Calculation			
R.	(Projected			
п.	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$1,296,327		
	OCTOBER AND NOVEMBER Funding/Obligation PH			
S.	OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$1,296,327		

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
!			Notes:	
A.	PHA Name	CUYAHOGA METROPOLITAN		
А.		HOUSING AUTHORITY		
В.	Project Number / PPN	OH00300090819D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$6,164,518		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$5,989,446		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"			
1.	(E/12*F*H)	\$5,490,326		
J.	January and February Obligation	\$945,158		
(.	March, April and May Obligation			
	June Obligation	\$1,383,607		
L.		\$669,089		
М.	2019 Adjustment	\$		
۷.	July, August, and September	\$1,495,155		
о.	De-obligation(s) Processed	\$		
.	Repayment(s) Processed			
		\$		
Q.	Sum of Obligations minus De-obligation minus Repayment			
α.	(Sum J,K,L,M,N)-O-P)	\$4,493,009		
	October and November Funding True-Up Calculation			
R.	(Projected			
۰.	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$997,317		
	OCTOBER AND NOVEMBER Funding/Obligation PH			
s.	OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$997,317		

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
			Notes:	
A.	PHA Name	CUYAHOGA METROPOLITAN		
А.		HOUSING AUTHORITY		
В.	Project Number / PPN	OH00300090919D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$3,345,711		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$3,250,693		
Н.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times			
Ι.	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$2,979,802		
•	January and February Obligation	\$427,334		
	March, April and May Obligation	\$625,569		
	June Obligation	\$109,626		
м.	2019 Adjustment	\$		
۷.	July, August, and September	\$1,275,993		
) .	De-obligation(s) Processed	\$		
	Repayment(s) Processed			
_		\$		
Q.	Sum of Obligations minus De-obligation minus Repayment			
ц.	(Sum J,K,L,M,N)-O-P)	\$2,438,522		
	October and November Funding True-Up Calculation			
,	(Projected			
۲.	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$541,280		
	OCTOBER AND NOVEMBER Funding/Obligation PH			
s.	OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$541,280		

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
			Notes:	
Α.	PHA Name	CUYAHOGA METROPOLITAN		
н.		HOUSING AUTHORITY		
В.	Project Number / PPN	OH00300091019D		
c.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$7,668,439		
Ξ.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$7,450,655		
Н.	Number of Month Funded	11		
Ī	Projected Funding for "Interim Eligibility" /12, times			
•	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$6,829,767		
,	January and February Obligation	\$1,175,241		
ζ.	March, April and May Obligation	\$1,720,423		
•	June Obligation	\$847,186		
И.	2019 Adjustment	\$		
I.	July, August, and September	\$1,846,292		
).	De-obligation(s) Processed	\$		
	Repayment(s) Processed			
•		\$		
	Sum of Obligations minus De-obligation minus Repayment			
) .	(Sum J,K,L,M,N)-O-P)	\$5,589,142		
	October and November Funding True-Up Calculation	+++++++++++++++++++++++++++++++++++++++		
	(Projected			
₹.	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$1,240,625		
	OCTOBER AND NOVEMBER Funding/Obligation PH			
5.	OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$1,240,625		

ine			Notes:
	PHA Name	CUYAHOGA METROPOLITAN	
Α.		HOUSING AUTHORITY	
В.	Project Number / PPN	OH00300091119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$251,408	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$244,268	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$223,912	
J.	January and February Obligation	\$118,613	
K.	March, April and May Obligation	\$173,635	
L.	June Obligation	\$	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$292,248	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$-68,336	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Overfund

ļ			Notes:
	PHA Name	CUYAHOGA METROPOLITAN	110100
Α.		HOUSING AUTHORITY	
В.	Project Number / PPN	OH00300092119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$500,554	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$486,338	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$445,810	
J.	January and February Obligation	\$72,162	
К.	March, April and May Obligation	\$105,638	
L.	June Obligation	\$65,620	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$121,409	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$364,829	
	October and November Funding True-Up Calculation	 بەر ب اردې	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$80,981	
	OCTOBER AND NOVEMBER Funding/Obligation PH	+ /	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$80,981	

ć			Notes:
	PHA Name	CUYAHOGA METROPOLITAN	110103.
Α.		HOUSING AUTHORITY	
В.	Project Number / PPN	OH00300092219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$203,099	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$197,331	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$180,887	
J.	January and February Obligation	\$31,846	
К.	March, April and May Obligation	\$46,619	
L.	June Obligation	\$20,302	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$49,262	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
Р.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$148,029	
	October and November Funding True-Up Calculation	<u> </u>	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$32,858	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$32,858	

ļ			Notes:
	PHA Name	CUYAHOGA METROPOLITAN	10105.
Α.		HOUSING AUTHORITY	
В.	Project Number / PPN	OH00300092319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$243,750	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$236,828	
Н.	Number of Month Funded	11	
_	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$217,092	
J.	January and February Obligation	\$33,301	
К.	March, April and May Obligation	\$48,749	
L.	June Obligation	\$36,486	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$59,121	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$177,657	
	October and November Funding True-Up Calculation	·····	
-	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$39,435	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$39,435	
ć			Notes:
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	PHA Name	CUYAHOGA METROPOLITAN	
Α.		HOUSING AUTHORITY	
В.	Project Number / PPN	OH00300092419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$495,994	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$481,908	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$441,749	
J.	January and February Obligation	\$68,907	
к.	March, April and May Obligation	\$100,872	
L.	June Obligation	\$71,423	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$120,303	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed		
Р.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$361,505	
	October and November Funding True-Up Calculation	\$501,505	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$80,244	
	OCTOBER AND NOVEMBER Funding/Obligation PH	1 /	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$80,244	

Ē			Notes:
	PHA Name	CUYAHOGA METROPOLITAN	10103.
Α.		HOUSING AUTHORITY	
В.	Project Number / PPN	OH00300092519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$297,406	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$288,960	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$264,880	
J.	January and February Obligation	\$41,741	
К.	March, April and May Obligation	\$61,103	
L.	June Obligation	\$41,785	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$72,135	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$216,764	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$48,116	
S.			
	DETAILED CALCULATION	\$48,116	

			Notes:
e	PHA Name	CUYAHOGA METROPOLITAN	10105.
Α.		HOUSING AUTHORITY	
В.	Project Number / PPN	OH00300092619D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$4,564,228	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$4,434,604	
н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$4,065,054	
J.	January and February Obligation	\$77,349	
К.	March, April and May Obligation	\$113,231	
L.	June Obligation	\$1,405,534	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$1,730,524	
0.	De-obligation(s) Processed	\$	
-	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	· · · ·	
Q.	(Sum J,K,L,M,N)-O-P)	\$3,326,638	
	October and November Funding True-Up Calculation	ې د د د د د د د د د د د د د د د د د د د	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$738,416	
	OCTOBER AND NOVEMBER Funding/Obligation PH	\$750,410	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
э.	DETAILED CALCULATION	6720 446	
	DETAILED CALCULATION	\$738,416	

<u>,</u>			Notes:
	PHA Name	CUYAHOGA METROPOLITAN	100105.
Α.		HOUSING AUTHORITY	
В.	Project Number / PPN	OH00300092719D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$299,142	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$290,646	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$266,426	
J.	January and February Obligation	\$38,383	
К.	March, April and May Obligation	\$56,188	
L.	June Obligation	\$50,902	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$72,557	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$218,030	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$48,396	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING	A 40 000	
	DETAILED CALCULATION	\$48,396	

۲			Notes:
าย	PHA Name	CUYAHOGA METROPOLITAN	Notes.
Α.		HOUSING AUTHORITY	
В.	Project Number / PPN	OH00300092819D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$593,317	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$576,467	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$528,428	
J.	January and February Obligation	\$86,841	
к.	March, April and May Obligation	\$127,126	
L.	June Obligation	\$74,563	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$143,909	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$432,439	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$95,989	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$95,989	

,			Notes:
e	PHA Name	CUYAHOGA METROPOLITAN	Notes.
Α.	FRA Name	HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092919D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$316,347	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$307,363	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$281,749	
J.	January and February Obligation	\$47,487	
К.	March, April and May Obligation	\$69,516	
L.	June Obligation	\$36,837	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$76,730	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$230,570	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$51,179	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$51,179	

j			Notes:
C	PHA Name	CUYAHOGA METROPOLITAN	100003.
Α.		HOUSING AUTHORITY	
в.	Project Number / PPN	OH00300093019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$490,012	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$476,096	
Н.	Number of Month Funded	11	
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$426 421	
	January and February Obligation	\$436,421 \$72,538	
<u>Ј.</u> К.	March, April and May Obligation		
	June Obligation	\$106,188	
L.		\$59,567	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$118,853	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$357,146	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$79,275	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$79,275	

5			Notes:
	PHA Name	CUYAHOGA METROPOLITAN	100003
Α.		HOUSING AUTHORITY	
В.	Project Number / PPN	OH00300093119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$368,329	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$357,868	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$328,046	
J.	January and February Obligation	\$53,057	
К.	March, April and May Obligation	\$77,670	
L.	June Obligation	\$48,392	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$89,338	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	Ť	
Q.	(Sum J,K,L,M,N)-O-P)	\$268,457	
	October and November Funding True-Up Calculation	Ş200,457	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$59,589	
	OCTOBER AND NOVEMBER Funding/Obligation PH	בסכיבכל	
ç	OPERATING OCTOBER AND NOVEMBER FUNDING		
S.		650 500	
	DETAILED CALCULATION	\$59,589	

A. B. PI C. Fu D. PI E. 20 F. In G. PI H. N PI I. "I (E J. Ja K. M L. Ju M. 20 N. Ju O. D	PHA Name Project Number / PPN Funding for Month(s) of Project Status (Active/Deleted) 2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) January and February Obligation March, April and May Obligation	CUYAHOGA METROPOLITAN HOUSING AUTHORITY OH00300093219D October and November Active \$213,628 97.16% \$207,561 11 \$190,264 \$28,979 \$42,422 \$32,487	Notes:
A. B. PI C. Fu D. PI E. 20 F. In G. PI H. N PI I. "I (E J. Ja K. M L. Ju M. 20 N. Ju O. D	Project Number / PPN Funding for Month(s) of Project Status (Active/Deleted) 2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) January and February Obligation March, April and May Obligation	HOUSING AUTHORITY OH00300093219D October and November Active \$213,628 97.16% \$207,561 11 \$190,264 \$28,979 \$42,422	
C. Fu D. Pu E. 20 F. In G. Pu H. N H. N I. "I I. Ja K. M L. Ju M. 20 M. Ju O. D	Funding for Month(s) of Project Status (Active/Deleted) 2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) Ianuary and February Obligation March, April and May Obligation Iune Obligation	October and November Active \$213,628 97.16% \$207,561 11 \$190,264 \$28,979 \$42,422	
D. Pr E. 20 F. In G. Pr H. N I. "I J. Jaa K. M L. Ju M. 20 M. 20 M. Ju O. D	Project Status (Active/Deleted) 2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) January and February Obligation March, April and May Obligation June Obligation	Active \$213,628 97.16% \$207,561 11 \$190,264 \$28,979 \$42,422	
E. 20 F. In G. Pi H. N Pi (E J. Ja K. M L. Ju M. Ju N. Ju O. D	2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) January and February Obligation March, April and May Obligation	\$213,628 97.16% \$207,561 11 \$190,264 \$28,979 \$42,422	
F. In G. Pr H. N Pr (E J. Ja K. M L. Ju M. 20 N. Ju O. D	Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) January and February Obligation March, April and May Obligation June Obligation	97.16% \$207,561 11 \$190,264 \$28,979 \$42,422	
G. Pr H. N Pr I. "I (E J. Ja K. M L. Ju M. 20 N. Ju O. D	Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) January and February Obligation March, April and May Obligation	\$207,561 11 \$190,264 \$28,979 \$42,422	
H. N Pi (E J. Ja K. M L. Ju M. 20 N. Ju O. D	Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) January and February Obligation March, April and May Obligation June Obligation	11 \$190,264 \$28,979 \$42,422	
Pi (E J. Ja K. M. Ju M. 20 N. Ju B.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) January and February Obligation March, April and May Obligation June Obligation	\$190,264 \$28,979 \$42,422	
I. "I (E J. Ja K. № L. Ju M. 20 N. Ju O. D	"Interim Proration" times "Number of Months Funded" (E/12*F*H) January and February Obligation March, April and May Obligation June Obligation	\$28,979 \$42,422	
 K. № L. Ju M. 20 N. Ju O. D Re 	March, April and May Obligation	\$42,422	
 K. № L. Ju M. 20 N. Ju O. D Re 	March, April and May Obligation		
M. 20 N. Ju O. D	-		
N. Ju O. D		γ 52,+07	
0. D	2019 Adjustment	\$	
R	luly, August, and September	\$51,815	
Re	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
\frown	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$155,703	
R. (Ρ Γι	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
· · ·	(I) - (Sum Q)	\$34,561	
	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING	\$34,561	

j			Notes:
	PHA Name	Cincinnati Metropolitan Housing	100003.
Α.		Authority	
В.	Project Number / PPN	OH00400020119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$885,187	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$860,048	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$788,377	
J.	January and February Obligation	\$118,243	
К.	March, April and May Obligation	\$173,094	
L.	June Obligation	\$139,130	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$214,702	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$645,169	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$143,208	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$143,208	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
ne			Notes:		
Α.	PHA Name	Cincinnati Metropolitan Housing			
А.		Authority			
В.	Project Number / PPN	OH00400020219D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$372,198			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$361,628			
Н.	Number of Month Funded	11			
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$331,492			
J.	January and February Obligation	\$53,147			
к.	March, April and May Obligation	\$77,802			
L.	June Obligation	\$50,051			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$90,277			
0.	De-obligation(s) Processed	\$			
Ρ.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$271,277			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$60,215			
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING	۶۵۵,215 ا			
	DETAILED CALCULATION	\$60,215			

2			Notes:
	PHA Name	Cincinnati Metropolitan Housing	10100
Α.		Authority	
В.	Project Number / PPN	OH00400020319D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$413,609	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$401,863	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$368,374	
J.	January and February Obligation	\$50,740	
К.	March, April and May Obligation	\$74,277	
L.	June Obligation	\$76,121	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$100,321	
0.	De-obligation(s) Processed	\$	
-	Repayment(s) Processed		
Ρ.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$301,459	
	October and November Funding True-Up Calculation	, , , , , , , , , , , , , , , , , , ,	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$66,915	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$66,915	

j			Notes:
	PHA Name	Cincinnati Metropolitan Housing	Notes.
Α.		Authority	
В.	Project Number / PPN	OH00400020419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,011,815	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$983,079	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$901,156	
J.	January and February Obligation	\$130,043	
К.	March, April and May Obligation	\$190,370	
L.	June Obligation	\$171,633	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$245,416	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$737,462	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$163,694	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$163,694	

<u>.</u>			Notes:
	PHA Name	Cincinnati Metropolitan Housing	10000
Α.		Authority	
В.	Project Number / PPN	OH00400020519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$853,951	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$829,699	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$760,557	
J.	January and February Obligation	\$114,762	
К.	March, April and May Obligation	\$167,998	
L.	June Obligation	\$132,517	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$207,126	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$622,403	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$138,154	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$138,154	

j			Notes:
	PHA Name	Cincinnati Metropolitan Housing	100003.
Α.		Authority	
В.	Project Number / PPN	OH00400020619D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$442,545	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$429,977	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$394,146	
J.	January and February Obligation	\$56,276	
К.	March, April and May Obligation	\$82,381	
L.	June Obligation	\$76,553	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$107,339	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$322,549	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$71,597	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$71,597	

د			Notes:
າຍ	PHA Name	Cincinnati Metropolitan Housing	10105.
Α.		Authority	
В.	Project Number / PPN	OH00400020719D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$767,194	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$745,406	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$683,289	
J.	January and February Obligation	\$97,341	
К.	March, April and May Obligation	\$142,496	
L.	June Obligation	\$133,250	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$186,082	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$559,169	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$124,120	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$124,120	

ć			Notes:
	PHA Name	Cincinnati Metropolitan Housing	10000
Α.		Authority	
в.	Project Number / PPN	OH00400020819D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,459,236	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,417,794	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,299,645	
J.	January and February Obligation	\$222,590	
К.	March, April and May Obligation	\$325,848	
L.	June Obligation	\$161,189	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$353,938	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$1,063,565	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$236,080	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$236,080	

<u>د</u>			Notes:
e	PHA Name	Cincinnati Metropolitan Housing	NOLES.
Α.		Authority	
B.	Project Number / PPN	OH00400020919D	
C.	Funding for Month(s) of	October and November	
<u> </u>	Project Status (Active/Deleted)	Active	
E .	2019 Interim Eligibility	\$4,027,580	
F .	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$3,913,197	
Н.	Number of Month Funded	11	
_	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$3,587,097	
J.	January and February Obligation	\$605,252	
К.	March, April and May Obligation	\$886,021	
L.	June Obligation	\$467,339	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$976,890	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$2,935,502	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$651,595	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$651,595	

é			Notes:
	PHA Name	Cincinnati Metropolitan Housing	100003.
Α.		Authority	
В.	Project Number / PPN	OH00400021019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$4,342,867	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$4,219,530	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,867,903	
J.	January and February Obligation	\$618,807	
К.	March, April and May Obligation	\$905,866	
L.	June Obligation	\$587,263	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$1,053,363	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$3,165,299	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$702,604	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$702,604	

<u>,</u>			Notes:
e	PHA Name	Cincinnati Metropolitan Housing	Notes.
Α.		Authority	
В.	Project Number / PPN	OH00400021119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,010,749	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$982,044	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$900,207	
J.	January and February Obligation	\$147,269	
К.	March, April and May Obligation	\$215,586	
L.	June Obligation	\$128,672	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$245,158	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$736,685	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$163,522	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$163,522	

<u>,</u>			Notes:
าย	PHA Name	Cincinnati Metropolitan Housing	Notes.
Α.		Authority	
В.	Project Number / PPN	OH00400021219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$425,550	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$413,464	
н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$379,009	
J.	January and February Obligation	\$61,219	
К.	March, April and May Obligation	\$89,619	
L.	June Obligation	\$56,107	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$103,217	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$310,162	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$68,847	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$68,847	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
e			Notes:		
Α.	PHA Name	Cincinnati Metropolitan Housing			
		Authority			
В.	Project Number / PPN	OH00400021319D			
C.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$1,446,114			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$1,405,044			
Н.	Number of Month Funded	11			
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,287,957			
J.	January and February Obligation	\$211,529			
К.	March, April and May Obligation	\$309,654			
L.	June Obligation	\$182,062			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$350,756			
0.	De-obligation(s) Processed	\$			
Ρ.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$1,054,001			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$233,956			
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$233,956			

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
e			Notes:		
Α.	PHA Name	Cincinnati Metropolitan Housing			
		Authority			
В.	Project Number / PPN	OH00400021419D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$1,076,627			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$1,046,051			
н.	Number of Month Funded	11			
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$958,880			
J.	January and February Obligation	\$147,847			
<u>у.</u> К.	March, April and May Obligation	\$216,431			
L.	June Obligation	\$159,286			
м.	2019 Adjustment	\$			
N.	July, August, and September	\$261,136			
О.	De-obligation(s) Processed	\$			
Ρ.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$784,700			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$174,180			
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$174,180			

	PH OPERATING FUND OCTOBER AND NO		
			Notes:
А.	PHA Name	Cincinnati Metropolitan Housing	
		Authority	
В.	Project Number / PPN	OH00400021519D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,457,819	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,416,417	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,298,382	
	January and February Obligation	\$209,767	
۲.	March, April and May Obligation	\$307,075	
	June Obligation	\$192,096	
И.	2019 Adjustment	\$	
Ι.	July, August, and September	\$353,594	
).	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
•		\$	
Q.	Sum of Obligations minus De-obligation minus Repayment		
ر ،	(Sum J,K,L,M,N)-O-P)	\$1,062,532	
	October and November Funding True-Up Calculation		
	(Projected		
2.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$235,850	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$235,850	

•			Notes:
e	PHA Name	Cincinnati Metropolitan Housing	10000
Α.		Authority	
В.	Project Number / PPN	OH00400021619D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$545,132	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$529,650	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
<u> </u>	(E/12*F*H)	\$485,513	
J.	January and February Obligation	\$69,391	
К.	March, April and May Obligation	\$101,581	
L.	June Obligation	\$94,126	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$132,221	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed		
Р.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$397,319	
	October and November Funding True-Up Calculation	<i></i>	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$88,194	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.			
	DETAILED CALCULATION	\$88,194	

		VEMBER FUNDING DETAILED CALCU	
			Notes:
А.	PHA Name	Cincinnati Metropolitan Housing	
		Authority	
В.	Project Number / PPN	OH00400021719D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$3,199,572	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$3,108,704	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$2,849,645	
J.	January and February Obligation	\$465,482	
к.	March, April and May Obligation	\$681,413	
L.	June Obligation	\$409,057	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$776,056	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
	Com of Obligations minut De abligation with a Dealer at	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment		
`	(Sum J,K,L,M,N)-O-P)	\$2,332,008	
	October and November Funding True-Up Calculation		
R.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$517,637	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$517,637	

j			Notes:
	PHA Name	Cincinnati Metropolitan Housing	
Α.		Authority	
В.	Project Number / PPN	OH00400021819D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,293,735	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,256,993	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,152,244	
J.	January and February Obligation	\$179,662	
К.	March, April and May Obligation	\$263,004	
L.	June Obligation	\$186,478	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$313,795	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$942,939	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$209,305	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$209,305	

2			Notes:
	PHA Name	Cincinnati Metropolitan Housing	
Α.		Authority	
В.	Project Number / PPN	OH00400030119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$244,278	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$237,341	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$217,563	
J.	January and February Obligation	\$37,509	
К.	March, April and May Obligation	\$54,910	
L.	June Obligation	\$26,374	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$59,249	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed		
г.		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$178,042	
	October and November Funding True-Up Calculation		
R.	(Projected		
Π.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$39,521	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$39,521	

<u>;</u>			Notes:
	PHA Name	Cincinnati Metropolitan Housing	
Α.		Authority	
В.	Project Number / PPN	OH00400030219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$299,564	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$291,056	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$266,801	
J.	January and February Obligation	\$43,508	
К.	March, April and May Obligation	\$63,691	
L.	June Obligation	\$38,479	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$72,659	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$218,337	
	October and November Funding True-Up Calculation	\$210,557	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$48,464	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$48,464	

		VEMBER FUNDING DETAILED CALCU	-
е			Notes:
Α.	PHA Name	Cincinnati Metropolitan Housing	
· ·		Authority	
В.	Project Number / PPN	OH00400030319D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$201,761	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$196,031	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$179,695	
J.	January and February Obligation	\$27,565	
К.	March, April and May Obligation	\$40,352	
L.	June Obligation	\$30,200	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$48,936	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$147,053	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$32,642	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$32,642	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
e			Notes:		
Α.	PHA Name	Cincinnati Metropolitan Housing			
А.		Authority			
В.	Project Number / PPN	OH00400030419D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$319,945			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$310,859			
Н.	Number of Month Funded	11			
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$284,954			
J.	January and February Obligation	\$44,301			
К.	March, April and May Obligation	\$64,852			
L.	June Obligation	\$46,437			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$77,602			
0.	De-obligation(s) Processed	\$			
P.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$233,192			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$51,762			
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING	,102			
	DETAILED CALCULATION	\$51,762			

j			Notes:
-	PHA Name	Cincinnati Metropolitan Housing	Notes.
Α.		Authority	
В.	Project Number / PPN	OH00400030519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$84,186	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$81,795	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,979	
J.	January and February Obligation	\$12,745	
К.	March, April and May Obligation	\$18,657	
L.	June Obligation	\$9,538	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$20,419	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$61,359	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$13,620	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$13,620	

j			Notes:
	PHA Name	Cincinnati Metropolitan Housing	10103.
Α.		Authority	
В.	Project Number / PPN	OH00400030619D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$315,387	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$306,430	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$280,894	
J.	January and February Obligation	\$49,924	
К.	March, April and May Obligation	\$73,082	
L.	June Obligation	\$30,367	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$76,497	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$229,870	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$51,024	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$51,024	

é			Notes:
	PHA Name	Cincinnati Metropolitan Housing	10000
Α.		Authority	
В.	Project Number / PPN	OH00400030719D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$144,077	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$139,985	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$128,320	
J.	January and February Obligation	\$22,225	
к.	March, April and May Obligation	\$32,534	
L.	June Obligation	\$15,306	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$34,946	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$105,011	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$23,309	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$23,309	

ć			Notes:
	PHA Name	Cincinnati Metropolitan Housing	
Α.		Authority	
в.	Project Number / PPN	OH00400030819D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$277,081	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$269,212	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$246,778	
J.	January and February Obligation	\$39,814	
К.	March, April and May Obligation	\$58,284	
L.	June Obligation	\$36,647	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$67,205	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$201,950	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$44,828	
	OCTOBER AND NOVEMBER Funding/Obligation PH	Ş44,020	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$44,828	

			Notos
ne		Cincingeti Metropoliten Heusing	Notes:
Α.	PHA Name	Cincinnati Metropolitan Housing	
		Authority	
B.	Project Number / PPN	OH00400031119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$28,204	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$27,403	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$25,119	
J.	January and February Obligation	\$3,344	
К.	March, April and May Obligation	\$4,896	
L.	June Obligation	\$5,476	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$6,841	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	Ŷ	
Q.	(Sum J,K,L,M,N)-O-P)	620 FF7	
	October and November Funding True-Up Calculation	\$20,557	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$4,562	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
э.	DETAILED CALCULATION	\$4,562	
			Notes:
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	PHA Name	Cincinnati Metropolitan Housing	NOLES.
Α.		Authority	
В.	Project Number / PPN	OH00400031219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$16,554	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$16,084	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,744	
J.	January and February Obligation	\$2,776	
К.	March, April and May Obligation	\$4,062	
L.	June Obligation	\$1,212	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$4,015	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$12,065	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$2,679	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$2,679	

ć			Notes:
	PHA Name	Cincinnati Metropolitan Housing	
Α.		Authority	
В.	Project Number / PPN	OH00400031319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$45,781	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$44,481	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,774	
J.	January and February Obligation	\$	
К.	March, April and May Obligation	Ś	
L.	June Obligation	\$22,264	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$11,104	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$33,368	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$7,406	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$7,406	

j			Notes:
	PHA Name	Dayton Metropolitan Housing	10000
Α.		Authority	
В.	Project Number / PPN	OH00500000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$981,976	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$954,088	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$874,581	
J.	January and February Obligation	\$149,197	
к.	March, April and May Obligation	\$218,409	
L.	June Obligation	\$109,929	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$238,178	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$715,713	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$158,868	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$158,868	

j			Notes:
	PHA Name	Dayton Metropolitan Housing	10000
Α.		Authority	
В.	Project Number / PPN	OH00500000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,177,063	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,143,634	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,048,331	
J.	January and February Obligation	\$186,397	
К.	March, April and May Obligation	\$272,864	
L.	June Obligation	\$113,145	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$285,497	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$857,903	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$190,428	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$190,428	

è			Notes:
	PHA Name	Dayton Metropolitan Housing	
Α.		Authority	
В.	Project Number / PPN	OH0050000319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,429,889	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,389,280	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,273,507	
J.	January and February Obligation	\$225,018	
К.	March, April and May Obligation	\$329,402	
L.	June Obligation	\$140,935	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$346,820	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$1,042,175	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$231,332	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$231,332	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION ne Notes:				
			Notes:	
Α.	PHA Name	Dayton Metropolitan Housing		
/		Authority		
В.	Project Number / PPN	OH00500000419D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$1,097,693		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$1,066,519		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$977,642		
J.	January and February Obligation	\$159,907		
(.	March, April and May Obligation	\$135,567		
	June Obligation	\$139,816		
Л.	2019 Adjustment	\$		
١.	July, August, and September	\$266,246		
) .	De-obligation(s) Processed	\$		
) .	Repayment(s) Processed	\$		
) .	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$800,054		
٦.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$177,588		
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$177,588		

:			Notes:
	PHA Name	Dayton Metropolitan Housing	
Α.		Authority	
B.	Project Number / PPN	OH00500000519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,309,877	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,272,676	
H.	Number of Month Funded	11	
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,166,620	
J.	January and February Obligation	\$195,018	
۲.	March, April and May Obligation	\$285,485	
L.	June Obligation	\$156,490	
М.	2019 Adjustment	\$	
۷.	July, August, and September	\$317,711	
О.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed		
ຊ.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$ \$954,704	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$211,916	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$211,916	

ć			Notes:
	PHA Name	Dayton Metropolitan Housing	10000
Α.		Authority	
В.	Project Number / PPN	OH00500000619D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,131,791	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,099,648	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,008,011	
J.	January and February Obligation	\$176,492	
К.	March, April and May Obligation	\$258,366	
L.	June Obligation	\$115,532	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$274,516	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$824,906	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$183,105	
	OCTOBER AND NOVEMBER Funding/Obligation PH	\$103,103	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING	4	
	DETAILED CALCULATION	\$183,105	

			Notes:
ie	PHA Name	Dayton Metropolitan Housing	
Α.		Authority	
В.	Project Number / PPN	OH0050000719D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$2,439,351	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$2,370,073	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,172,567	
J.	January and February Obligation	\$379,735	
К.	March, April and May Obligation	\$555,888	
L.	June Obligation	\$250,634	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$591,664	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$1,777,921	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$394,646	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$394,646	

è			Notes:
	PHA Name	Dayton Metropolitan Housing	100000
Α.		Authority	
В.	Project Number / PPN	OH00500001019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$15,581	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$15,138	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,877	
J.	January and February Obligation	\$775	
К.	March, April and May Obligation	\$1,133	
L.	June Obligation	\$5,669	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$3,780	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$11,357	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$2,520	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$2,520	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
e			Notes:	
Α.	PHA Name	Dayton Metropolitan Housing		
A .		Authority		
В.	Project Number / PPN	OH00500001119D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$143,425		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$139,352		
Н.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"			
Ι.		¢127 720		
	(E/12*F*H)	\$127,739 \$16,313		
J.	January and February Obligation			
К.	March, April and May Obligation	\$23,880		
L.	June Obligation	\$29,555		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$34,787		
0.	De-obligation(s) Processed	\$		
Р.	Repayment(s) Processed			
		\$		
Q.	Sum of Obligations minus De-obligation minus Repayment			
ų.	(Sum J,K,L,M,N)-O-P)	\$104,535		
	October and November Funding True-Up Calculation			
D	(Projected			
R.	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$23,204		
	OCTOBER AND NOVEMBER Funding/Obligation PH			
S.	OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$23,204		

ć			Notes:
	PHA Name	Dayton Metropolitan Housing	10103.
Α.		Authority	
В.	Project Number / PPN	OH00500001319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$54,006	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$52,472	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$48,099	
J.	January and February Obligation	\$6,499	
К.	March, April and May Obligation	\$9,514	
L.	June Obligation	\$10,250	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$13,099	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$39,362	
	October and November Funding True-Up Calculation	\$55,502	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$8,737	
	OCTOBER AND NOVEMBER Funding/Obligation PH	T - 7,	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$8,737	

A. B.	PHA Name		Notes:
В.		Dayton Metropolitan Housing	
		Authority	
-	Project Number / PPN	OH00500001419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$38,844	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$37,741	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,596	
J.	January and February Obligation	\$4,740	
К.	March, April and May Obligation	\$6,938	
L.	June Obligation	\$7,212	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$9,422	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$28,312	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$6,284	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$6,284	

ć			Notes:
	PHA Name	Dayton Metropolitan Housing	10103.
Α.		Authority	
В.	Project Number / PPN	OH00500001619D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$54,472	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$52,925	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,515	
J.	January and February Obligation		
К.	March, April and May Obligation		
L.	June Obligation		
М.	2019 Adjustment		
N.	July, August, and September	\$	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$48,515	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$48,515	

Ine PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION Notes:				
ļ			Notes:	
Α.	PHA Name	Lucas Metropolitan Housing		
/		Authority		
В.	Project Number / PPN	OH00600011119D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$1,545,662		
F .	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$1,501,765		
Н.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times			
	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$1,376,618		
	January and February Obligation	\$225,076		
	March, April and May Obligation	\$329,487		
•	June Obligation	\$197,093		
Л.	2019 Adjustment	\$		
	July, August, and September	\$374,900		
).	De-obligation(s) Processed	\$		
•	Repayment(s) Processed			
		\$		
) .	Sum of Obligations minus De-obligation minus Repayment			
	(Sum J,K,L,M,N)-O-P)	\$1,126,556		
	October and November Funding True-Up Calculation			
	(Projected			
•	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$250,062		
	OCTOBER AND NOVEMBER Funding/Obligation PH			
5.	OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$250,062		

Ine PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION Notes:				
			Notes:	
Α.	PHA Name	Lucas Metropolitan Housing		
		Authority		
В.	Project Number / PPN	OH00600011219D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$1,717,691		
F.	Interim Proration Funding Cycle	97.16%		
3 .	Prorated Eligibility	\$1,668,909		
١.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times			
	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$1,529,833		
	January and February Obligation	\$239,146		
	March, April and May Obligation	\$350,083		
•	June Obligation	\$246,084		
И.	2019 Adjustment	\$		
	July, August, and September	\$416,626		
).	De-obligation(s) Processed	\$		
	Repayment(s) Processed			
-		\$		
ງ .	Sum of Obligations minus De-obligation minus Repayment			
•	(Sum J,K,L,M,N)-O-P)	\$1,251,939		
	October and November Funding True-Up Calculation			
	(Projected			
k .	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$277,894		
	OCTOBER AND NOVEMBER Funding/Obligation PH			
5.	OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$277,894		

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
			Notes:	
Α.	PHA Name	Lucas Metropolitan Housing		
A .		Authority		
В.	Project Number / PPN	OH00600012119D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$2,069,029		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$2,010,269		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$1,842,747		
J.	January and February Obligation	\$309,223		
К.	March, April and May Obligation	\$452,668		
L.	June Obligation	\$244,278		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$501,843		
0.	De-obligation(s) Processed	\$		
P.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$1,508,012		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$334,735		
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$334,735		

<u>.</u>			Notes:
	PHA Name	Lucas Metropolitan Housing	
Α.		Authority	
В.	Project Number / PPN	OH00600012219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$3,061,434	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$2,974,489	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,726,615	
J.	January and February Obligation	\$458,609	
К.	March, April and May Obligation	\$671,351	
L.	June Obligation	\$358,816	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$742,551	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$2,231,327	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$495,288	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$495,288	

			Notes:
e	PHA Name	Lucas Metropolitan Housing	Notes.
Α.		Authority	
В.	Project Number / PPN	OH00600013119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$2,529,820	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$2,457,973	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"	to 000 110	
	(E/12*F*H)	\$2,253,142	
J.	January and February Obligation	\$360,599	
К.	March, April and May Obligation	\$527,878	
L.	June Obligation	\$341,775	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$613,607	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
••		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$1,843,859	
	October and November Funding True-Up Calculation	+=,0:0,000	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$409,283	
	OCTOBER AND NOVEMBER Funding/Obligation PH	· · · · · · · · · · · · · · · · · · ·	
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
••	DETAILED CALCULATION	\$409,283	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION ine Notes:				
			Notes:	
Α.	PHA Name	Lucas Metropolitan Housing		
		Authority		
Β.	Project Number / PPN	OH00600013319D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$1,457,324		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$1,415,936		
Н.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times			
•	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$1,297,941		
	January and February Obligation	\$206,795		
•	March, April and May Obligation	\$302,725		
	June Obligation	\$199,177		
И.	2019 Adjustment	\$		
١.	July, August, and September	\$353,473		
о.	De-obligation(s) Processed	\$		
.	Repayment(s) Processed			
•		\$		
Q.	Sum of Obligations minus De-obligation minus Repayment			
ι.	(Sum J,K,L,M,N)-O-P)	\$1,062,170		
	October and November Funding True-Up Calculation			
	(Projected			
₹.	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$235,771		
	OCTOBER AND NOVEMBER Funding/Obligation PH			
s.	OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$235,771		

!			Notes:
	PHA Name	Lucas Metropolitan Housing	
Α.		Authority	
В.	Project Number / PPN	OH00600013419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$103,442	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$100,504	
н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$92,129	
J.	January and February Obligation	\$12,824	
К.	March, April and May Obligation	\$18,774	
L.	June Obligation	\$18,706	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$25,090	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$75,394	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$16,735	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$16,735	

			Notes:
	PHA Name	Lucas Metropolitan Housing	100003.
Α.		Authority	
В.	Project Number / PPN	OH00600013519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$161,957	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$157,357	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$144,244	
J.	January and February Obligation	\$20,184	
К.	March, April and May Obligation	\$29,546	
L.	June Obligation	\$29,030	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$39,283	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	· · · · · ·	
Q.	(Sum J,K,L,M,N)-O-P)	\$118,043	
	October and November Funding True-Up Calculation	C+0,011Ç	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$26,201	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$26,201	

			Notes:
5	PHA Name	AKRON METROPOLITAN	Notes.
Α.	PHA Name	HOUSING AUTHORITY	
В.	Project Number / PPN	OH0070000319D	
С.	Funding for Month(s) of	October and November	
<u>с.</u> D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$644,485	
F .	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$626,182	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$574,000	
J.	January and February Obligation	\$98,362	
К.	March, April and May Obligation	\$143,990	
L.	June Obligation	\$71,061	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$156,320	
0.	De-obligation(s) Processed	\$	
5	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	¢460.722	
		\$469,733	
	October and November Funding True-Up Calculation		
R.	(Projected		
	Funding Minus Sum of Obligations),	*···	
	(I) - (Sum Q)	\$104,267	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$104,267	

j			Notes:
-	PHA Name	AKRON METROPOLITAN	100003.
Α.		HOUSING AUTHORITY	
В.	Project Number / PPN	OH00700000519D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$923,399	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$897,174	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$822,410	
J.	January and February Obligation	\$135,752	
К.	March, April and May Obligation	\$198,726	
L.	June Obligation	\$114,571	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$223,970	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$673,019	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$149,391	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$149,391	

<u>, </u>			Notes:
e	PHA Name	AKRON METROPOLITAN	Notes.
Α.		HOUSING AUTHORITY	
В.	Project Number / PPN	OH0070000619D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$250,136	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$243,032	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$222,779	
J.	January and February Obligation	\$34,934	
К.	March, April and May Obligation	\$51,139	
L.	June Obligation	\$35,568	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$60,671	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$182,312	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$40,467	
	OCTOBER AND NOVEMBER Funding/Obligation PH	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING	¢10.467	
	DETAILED CALCULATION	\$40,467	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
e			Notes:	
٨	PHA Name	AKRON METROPOLITAN		
Α.		HOUSING AUTHORITY		
В.	Project Number / PPN	OH0070000819D		
C.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$3,380,845		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$3,284,829		
Η.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times			
I.	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$3,011,093		
J.	January and February Obligation	\$494,934		
К.	March, April and May Obligation	\$724,529		
L.	June Obligation	\$424,642		
м.	2019 Adjustment	\$		
N.	July, August, and September	\$820,024		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed			
••		\$		
•	Sum of Obligations minus De-obligation minus Repayment			
Q.	(Sum J,K,L,M,N)-O-P)	\$2,464,129		
	October and November Funding True-Up Calculation	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>		
_	(Projected			
R.	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$546,964		
	OCTOBER AND NOVEMBER Funding/Obligation PH	Ç. 10,00 .		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING			
5.	DETAILED CALCULATION	\$546,964		

1			Notes:
5	PHA Name	AKRON METROPOLITAN	100003.
Α.		HOUSING AUTHORITY	
В.	Project Number / PPN	OH0070000919D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$507,981	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$493,554	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
1.	(E/12*F*H)	\$452,425	
J.	January and February Obligation	\$71,155	
<u>у.</u> К.	March, April and May Obligation	\$104,164	
L.	June Obligation		
	2019 Adjustment	\$71,712	
М.		\$	
Ν.	July, August, and September	\$123,211	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed		
••		\$	
Q.	Sum of Obligations minus De-obligation minus Repayment		
ų.	(Sum J,K,L,M,N)-O-P)	\$370,242	
	October and November Funding True-Up Calculation		
R.	(Projected		
η.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$82,183	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$82,183	

			Notes:
e	PHA Name	AKRON METROPOLITAN	Notes.
Α.		HOUSING AUTHORITY	
В.	Project Number / PPN	OH00700001019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,038,319	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,008,831	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$924,762	
J.	January and February Obligation	\$152,939	
К.	March, April and May Obligation	\$223,886	
L.	June Obligation	\$128,110	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$251,844	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$756,779	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$167,983	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$167,983	

<u> </u>			Notes:
e	PHA Name	AKRON METROPOLITAN	100003.
Α.		HOUSING AUTHORITY	
В.	Project Number / PPN	OH00700001219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$351,152	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$341,179	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$312,747	
J.	January and February Obligation	\$53,288	
К.	March, April and May Obligation	\$78,007	
L.	June Obligation	\$39,470	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$85,173	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$255,938	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$56,809	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$56,809	

	PH OPERATING FUND OCTOBER AND NOVE		Notoci
าย			Notes:
Α.	PHA Name		
B.	Project Number / PPN	OH00700001419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,112,127	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,080,543	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$990,498	
J.	January and February Obligation	\$171,705	
К.	March, April and May Obligation	\$251,358	
L.	June Obligation	\$117,765	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$269,746	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed		
г.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$810,574	
	October and November Funding True-Up Calculation		
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$179,924	
	OCTOBER AND NOVEMBER Funding/Obligation PH	· · · · · · · · ·	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
•••	DETAILED CALCULATION	\$179,924	

			Notes:
e	PHA Name	AKRON METROPOLITAN	Notes.
Α.		HOUSING AUTHORITY	
В.	Project Number / PPN	OH00700001519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,233,218	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,198,195	
н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,098,345	
J.	January and February Obligation	\$191,991	
К.	March, April and May Obligation	\$281,052	
L.	June Obligation	\$126,671	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$299,117	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$898,831	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$199,514	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$199,514	

j			Notes:
	PHA Name	AKRON METROPOLITAN	100003.
Α.		HOUSING AUTHORITY	
В.	Project Number / PPN	OH00700001719D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$807,208	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$784,283	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$718,926	
J.	January and February Obligation	\$118,010	
К.	March, April and May Obligation	\$172,754	
L.	June Obligation	\$101,782	
М.	2019 Adjustment	Ş	
N.	July, August, and September	\$195,788	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$588,334	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$130,592	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$130,592	

į			Notes:
	PHA Name	AKRON METROPOLITAN	10105.
Α.		HOUSING AUTHORITY	
В.	Project Number / PPN	OH00700002119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$569,561	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$553,385	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$507,270	
J.	January and February Obligation	\$83,623	
К.	March, April and May Obligation	\$122,414	
L.	June Obligation	\$70,941	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$138,146	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$415,124	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$92,146	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$92,140	

2			Notes:
	PHA Name	AKRON METROPOLITAN	100003.
Α.		HOUSING AUTHORITY	
В.	Project Number / PPN	OH00700002219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$433,944	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$421,620	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$386,485	
J.	January and February Obligation	\$64,575	
К.	March, April and May Obligation	\$94,530	
L.	June Obligation	\$51,922	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$105,253	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$316,280	
	October and November Funding True-Up Calculation	<i>\\</i>	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$70,205	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$70,205	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
			Notes:		
Α.	PHA Name	AKRON METROPOLITAN			
А.		HOUSING AUTHORITY			
В.	Project Number / PPN	OH00700002419D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$587,750			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$571,058			
н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$523,470			
	January and February Obligation	\$89,376			
κ.	March, April and May Obligation	\$130,836			
	June Obligation	\$65,611			
Л.	2019 Adjustment	\$			
Ι.	July, August, and September	\$142,558			
).	De-obligation(s) Processed	\$			
	Repayment(s) Processed				
) .		\$			
	Sum of Obligations minus De-obligation minus Repayment				
) .	(Sum J,K,L,M,N)-O-P)	\$428,381			
	October and November Funding True-Up Calculation	· · · · · · · · · · · · · · · · · · ·			
	(Projected				
₹.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$95,089			
	OCTOBER AND NOVEMBER Funding/Obligation PH				
s.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$95,089			

		MBER FUNDING DETAILED CALCUI	
ne			Notes:
Α.	PHA Name		
	Dursiant Number / DDN		
B.	Project Number / PPN	OH0070002519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$651,269	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$632,773	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$580,042	
J.	January and February Obligation	\$102,557	
К.	March, April and May Obligation	\$150,133	
L.	June Obligation	\$64,022	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$157,965	
0.	De-obligation(s) Processed	\$	
п	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$474,677	
	October and November Funding True-Up Calculation	······································	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$105,365	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
э.	DETAILED CALCULATION	\$105,365	
			Notes:
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าย	PHA Name	AKRON METROPOLITAN	Notes.
Α.		HOUSING AUTHORITY	
В.	Project Number / PPN	OH00700002719D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$570,913	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$554,699	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$508,474	
J.	January and February Obligation	\$80,209	
К.	March, April and May Obligation	\$117,418	
L.	June Obligation	\$80,008	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$138,475	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$416,110	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$92,364	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$92,364	

į			Notes:
-	PHA Name	AKRON METROPOLITAN	NOLES.
Α.		HOUSING AUTHORITY	
В.	Project Number / PPN	OH0070002819D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,611,075	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,565,320	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,434,877	
J.	January and February Obligation	\$243,577	
К.	March, April and May Obligation	\$356,569	
L.	June Obligation	\$183,320	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$390,766	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$1,174,232	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$260,645	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$260,645	

	PH OPERATING FUND OCTOBER AND NOVE	MBER FUNDING DETAILED CALCU	LATION
e			Notes:
٨	PHA Name	AKRON METROPOLITAN	
Α.		HOUSING AUTHORITY	
В.	Project Number / PPN	OH00700002919D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$719,110	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$698,687	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$640,463	
J.	January and February Obligation	\$109,034	
К.	March, April and May Obligation	\$159,613	
L.	June Obligation	\$81,056	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$174,420	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
г.		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$524,123	
	October and November Funding True-Up Calculation		
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$116,340	
	OCTOBER AND NOVEMBER Funding/Obligation PH	<u> </u>	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
0.	DETAILED CALCULATION	\$116,340	

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ne	DUA Nomo		Notes:
Α.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
В.	Project Number / PPN	OH00700003019D	
<u>с.</u>	Funding for Month(s) of	October and November	
	Project Status (Active/Deleted)	Active	
D.			
Ε.	2019 Interim Eligibility	\$823,470	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$800,083	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$733,409	
J.	January and February Obligation	\$123,132	
К.	March, April and May Obligation	\$180,252	
L.	June Obligation	\$97,070	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$199,732	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed		
۲.		\$	
-	Sum of Obligations minus De-obligation minus Repayment	· · · · · · · · · · · · · · · · · · ·	
Q.	(Sum J,K,L,M,N)-O-P)	\$600,186	
	October and November Funding True-Up Calculation	2000,100	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$133,223	
	OCTOBER AND NOVEMBER Funding/Obligation PH	÷±55,225	
S.			
5.	DETAILED CALCULATION	\$133,223	

PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY OH00700003419D October and November Active Active \$829,200 \$829,200 97.16% \$805,651 11 \$805,651 \$128,304 \$128,304 \$187,823 \$87,113 \$201,123	Notes:
A. Project Number / PPN S. Funding for Month(s) of D. Project Status (Active/Deleted) S. 2019 Interim Eligibility Interim Proration Funding Cycle	HOUSING AUTHORITY OH00700003419D October and November Active Active \$829,200 97.16% \$805,651 11 \$738,513 \$128,304 \$187,823 \$87,113 \$201,123	
 Funding for Month(s) of Project Status (Active/Deleted) 2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) January and February Obligation March, April and May Obligation June Obligation June Obligation De-obligation(s) Processed Repayment(s) Processed 	OH00700003419D October and November Active \$829,200 97.16% \$805,651 11 \$1128,304 \$187,823 \$87,113 \$201,123	
 Funding for Month(s) of Project Status (Active/Deleted) 2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) January and February Obligation March, April and May Obligation June Obligation June Obligation De-obligation(s) Processed Repayment(s) Processed 	October and November Active \$829,200 97.16% \$805,651 11 \$738,513 \$128,304 \$187,823 \$87,113 \$201,123	
Project Status (Active/Deleted) 2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) January and February Obligation March, April and May Obligation June Obligation July, August, and September De-obligation(s) Processed Repayment(s) Processed	Active \$829,200 97.16% \$805,651 11 \$738,513 \$128,304 \$187,823 \$87,113 \$ \$201,123	
 2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) January and February Obligation March, April and May Obligation June Obligation 2019 Adjustment July, August, and September De-obligation(s) Processed Repayment(s) Processed 	\$829,200 97.16% \$805,651 11 \$738,513 \$128,304 \$187,823 \$87,113 \$ \$201,123	
 Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) January and February Obligation March, April and May Obligation June Obligation 2019 Adjustment July, August, and September De-obligation(s) Processed Repayment(s) Processed 	97.16% \$805,651 11 \$738,513 \$128,304 \$187,823 \$87,113 \$ \$201,123	
 G. Prorated Eligibility I. Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) January and February Obligation March, April and May Obligation June Obligation June Obligation June Obligation June Obligation De-obligation(s) Processed Repayment(s) Processed 	\$805,651 11 \$738,513 \$128,304 \$187,823 \$87,113 \$ \$201,123	
I. Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) January and February Obligation March, April and May Obligation June Obligation June Obligation June Obligation June Obligation De-obligation(s) Processed Repayment(s) Processed	11 \$738,513 \$128,304 \$187,823 \$87,113 \$ \$201,123	
Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)January and February ObligationMarch, April and May ObligationJune ObligationJune ObligationJune ObligationJune ObligationDe-obligation(s) ProcessedRepayment(s) Processed	\$738,513 \$128,304 \$187,823 \$87,113 \$ \$201,123	
 "Interim Proration" times "Number of Months Funded" (E/12*F*H) January and February Obligation March, April and May Obligation June Obligation 2019 Adjustment July, August, and September De-obligation(s) Processed Repayment(s) Processed 	\$128,304 \$187,823 \$87,113 \$ \$201,123	
(E/12*F*H)January and February ObligationMarch, April and May ObligationJune ObligationJune ObligationJune ObligationJuly, AdjustmentJuly, August, and SeptemberDe-obligation(s) ProcessedRepayment(s) Processed	\$128,304 \$187,823 \$87,113 \$ \$201,123	
 January and February Obligation March, April and May Obligation June Obligation 2019 Adjustment July, August, and September De-obligation(s) Processed Repayment(s) Processed 	\$128,304 \$187,823 \$87,113 \$ \$201,123	
 March, April and May Obligation June Obligation 2019 Adjustment July, August, and September De-obligation(s) Processed Repayment(s) Processed 	\$187,823 \$87,113 \$ \$201,123	
June Obligation A. 2019 Adjustment July, August, and September De-obligation(s) Processed Repayment(s) Processed	\$87,113 \$ \$201,123	
A. 2019 Adjustment J. July, August, and September De-obligation(s) Processed Repayment(s) Processed	\$87,113 \$ \$201,123	
July, August, and September De-obligation(s) Processed Repayment(s) Processed	\$ \$201,123	
De-obligation(s) Processed Repayment(s) Processed		
Repayment(s) Processed		
•	\$	
	\$	
Sum of Obligations minus De-obligation minus Repayment	Ý	
Q. (Sum J,K,L,M,N)-O-P)	¢604.202	
October and November Funding True-Up Calculation	\$604,363	
(Projected		
Funding Minus Sum of Obligations),	6434 450	
(I) - (Sum Q)	\$134,150	
OCTOBER AND NOVEMBER Funding/Obligation PH		
DETAILED CALCULATION	\$134,150	

	PH OPERATING FUND OCTOBER AND NOVE		
าย			Notes:
Α.	PHA Name	AKRON METROPOLITAN	
B.	Project Number / PPN	OH0070003919D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$839,213	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$815,379	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$747,431	
J.	January and February Obligation	\$124,699	
К.	March, April and May Obligation	\$182,544	
L.	June Obligation	\$100,867	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$203,550	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$611,660	
	October and November Funding True-Up Calculation		
~	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$135,771	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$135,771	

ć			Notes:
	PHA Name	AKRON METROPOLITAN	100003.
Α.		HOUSING AUTHORITY	
В.	Project Number / PPN	OH00700004019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$509,505	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$495,035	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$453,782	
J.	January and February Obligation	\$74,025	
К.	March, April and May Obligation	\$108,365	
L.	June Obligation	\$65,383	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$123,580	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$371,353	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$82,429	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$82,429	

`			Notes:
e	PHA Name	AKRON METROPOLITAN	NOLES.
Α.		HOUSING AUTHORITY	
В.	Project Number / PPN	OH00700004119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$402,397	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$390,969	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$358,388	
J.	January and February Obligation	\$59,975	
К.	March, April and May Obligation	\$87,798	
L.	June Obligation	\$47,913	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$97,601	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$293,287	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$65,101	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$65,101	

	PH OPERATING FUND OCTOBER AND NOVE		Netes
ne			Notes:
Α.	PHA Name	AKRON METROPOLITAN	
		HOUSING AUTHORITY	
Β.	Project Number / PPN	OH00700004419D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$252,315	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$245,149	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$224,720	
J.	January and February Obligation	\$32,725	
К.	March, April and May Obligation	\$47,906	
L.	June Obligation	\$42,070	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$61,199	
О.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	Ť	
Q.	(Sum J,K,L,M,N)-O-P)	\$183,900	
	October and November Funding True-Up Calculation	Ş185,500	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$40,820	
	OCTOBER AND NOVEMBER Funding/Obligation PH	<u>,</u> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
э.	DETAILED CALCULATION	\$40,820	

	PH OPERATING FUND OCTOBER AND NOVER	MBER FUNDING DETAILED CALCU	LATION
è			Notes:
A.	PHA Name	AKRON METROPOLITAN	
А.		HOUSING AUTHORITY	
В.	Project Number / PPN	OH00700004519D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$204,634	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$198,822	
Η.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$182,254	
J.	January and February Obligation	\$25,613	
к.	March, April and May Obligation	\$37,496	
L.	June Obligation	\$24,744	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$61,294	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed		
۳.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$149,147	
	October and November Funding True-Up Calculation	····	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$33,107	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$33,107	

`			Notes:
e	PHA Name	AKRON METROPOLITAN	Notes.
Α.		HOUSING AUTHORITY	
В.	Project Number / PPN	OH00700004619D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$164,498	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$159,826	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$146,507	
J.	January and February Obligation	\$23,234	
К.	March, April and May Obligation	\$34,011	
L.	June Obligation	\$22,023	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$40,626	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$119,894	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$26,613	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$26,613	

 2019 Interim I Interim Prorat Prorated Eligit Number of Ma Projected Fun "Interim Prorational (E/12*F*H) January and Fa 	onth(s) of (Active/Deleted) ligibility ion Funding Cycle wility onth Funded ding for "Interim Eligibility" /12, times tion" times "Number of Months Funded" ebruary Obligation nd May Obligation	AKRON METROPOLITAN HOUSING AUTHORITY OH00700004719D October and November Active \$220,169 97.16% \$213,916 11 \$196,090 \$29,551 \$43,259	Notes:
 Project Numb Funding for M Project Status 2019 Interim R Interim Prorated Eligit Number of Mo Projected Fun "Interim Prorated Fun (E/12*F*H) January and Fo March, April a June Obligation 2019 Adjustm July, August, a 	onth(s) of (Active/Deleted) ligibility ion Funding Cycle wility onth Funded ding for "Interim Eligibility" /12, times tion" times "Number of Months Funded" ebruary Obligation nd May Obligation	HOUSING AUTHORITY OH00700004719D October and November Active \$220,169 97.16% \$213,916 11 \$196,090 \$29,551	
 Funding for M Project Status 2019 Interim F Interim Prorated Eligit Number of Mo Projected Fun "Interim Prorated (E/12*F*H) January and Fo March, April a June Obligation 2019 Adjustm July, August, a 	onth(s) of (Active/Deleted) ligibility ion Funding Cycle wility onth Funded ding for "Interim Eligibility" /12, times tion" times "Number of Months Funded" ebruary Obligation nd May Obligation	OH00700004719D October and November Active \$220,169 97.16% \$213,916 11 \$196,090 \$29,551	
 Funding for M Project Status 2019 Interim F Interim Prorated Eligit Number of Mo Projected Fun "Interim Prorated (E/12*F*H) January and Fo March, April a June Obligation 2019 Adjustm July, August, a 	onth(s) of (Active/Deleted) ligibility ion Funding Cycle wility onth Funded ding for "Interim Eligibility" /12, times tion" times "Number of Months Funded" ebruary Obligation nd May Obligation	October and November Active \$220,169 97.16% \$213,916 11 \$196,090 \$29,551	
 Project Status 2019 Interim I Interim Prorated Eligib Prorated Eligib Number of Modern Projected Funder "Interim Prorated (E/12*F*H) January and Fodern March, April and Status June Obligation 2019 Adjustm July, August, and Fodern 	(Active/Deleted)	Active \$220,169 97.16% \$213,916 11 \$196,090 \$29,551	
 Interim Prorat Prorated Eligit Number of Ma Projected Fun "Interim Proration" (E/12*F*H) January and Fa March, April a June Obligation 2019 Adjustm July, August, a 	ion Funding Cycle ility onth Funded ding for "Interim Eligibility" /12, times tion" times "Number of Months Funded" ebruary Obligation nd May Obligation	97.16% \$213,916 11 \$196,090 \$29,551	
 Prorated Eligit Number of Mo Projected Fun "Interim Prora (E/12*F*H) January and Fo March, April a June Obligatio 2019 Adjustm July, August, a 	hility onth Funded ding for "Interim Eligibility" /12, times tion" times "Number of Months Funded" ebruary Obligation nd May Obligation	\$213,916 11 \$196,090 \$29,551	
 Number of Ma Projected Fun "Interim Prora (E/12*F*H) January and Fa March, April a June Obligatio 2019 Adjustm July, August, a 	bonth Funded ding for "Interim Eligibility" /12, times tion" times "Number of Months Funded" ebruary Obligation nd May Obligation	11 \$196,090 \$29,551	
 Projected Fun "Interim Prora (E/12*F*H) January and For March, April a June Obligation 2019 Adjustm July, August, a 	ding for "Interim Eligibility" /12, times tion" times "Number of Months Funded" ebruary Obligation nd May Obligation	\$196,090 \$29,551	
 "Interim Prora (E/12*F*H) January and Formation March, April and June Obligation 2019 Adjustm July, August, and June Obligation 	tion" times "Number of Months Funded" ebruary Obligation nd May Obligation	\$29,551	
January and For March, April a June Obligation 2019 Adjustm	nd May Obligation		
June Obligatio A. 2019 Adjustm July, August, a		\$43,259	
 A. 2019 Adjustm I. July, August, a 	n	. ,	
I. July, August, a		\$34,258	
	ent	\$	
De-obligation	nd September	\$53,402	
	s) Processed	\$	
Repayment(s)	Processed	\$	
Sum of Obliga (Sum J,K,L,M,N	tions minus De-obligation minus Repayment I)-O-P)	\$160,470	
(Projected Funding Minu	ovember Funding True-Up Calculation S Sum of Obligations),		
(I) - (Sum Q)		\$35,620	
	ONOVEMBER Funding/Obligation PH CTOBER AND NOVEMBER FUNDING	\$35,620	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
			Notes:	
A.	PHA Name	AKRON METROPOLITAN		
А.		HOUSING AUTHORITY		
В.	Project Number / PPN	OH00700004819D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$64,454		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$62,624		
Н.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times			
Ι.	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$57,405		
J.	January and February Obligation	\$10,376		
۲.	March, April and May Obligation	\$15,188		
L.	June Obligation	\$8,578		
м.	2019 Adjustment	\$		
۷.	July, August, and September	\$12,835		
о.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed			
۲.		\$		
_	Sum of Obligations minus De-obligation minus Repayment	· · · · · · · · · · · · · · · · · · ·		
ຸ 2.	(Sum J,K,L,M,N)-O-P)	\$46,977		
	October and November Funding True-Up Calculation	ŶŦŎŗ <i>ŎŢŢ</i>		
	(Projected			
R.	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$10,428		
	OCTOBER AND NOVEMBER Funding/Obligation PH			
s.	OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$10,428		

			Notes:
ē	PHA Name	AKRON METROPOLITAN	Notes.
Α.	PHA Ndiffe	HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004919D	
<u>с.</u>	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$78,405	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$76,178	
н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$69,830	
J.	January and February Obligation	\$11,777	
К.	March, April and May Obligation	\$17,239	
L.	June Obligation	\$9,113	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$19,017	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$57,146	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$12,684	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$12,684	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
			Notes:	
A.	PHA Name	AKRON METROPOLITAN		
А.		HOUSING AUTHORITY		
В.	Project Number / PPN	OH00700005019D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$64,928		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$63,084		
Н.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times			
•	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$57,827		
	January and February Obligation	\$8,348		
۲.	March, April and May Obligation	\$12,221		
L.	June Obligation	\$11,006		
И.	2019 Adjustment	\$		
١.	July, August, and September	\$15,748		
).	De-obligation(s) Processed	\$		
	Repayment(s) Processed			
Р.		\$		
	Sum of Obligations minus De-obligation minus Repayment	· · · · · · · · · · · · · · · · · · ·		
ຊ.	(Sum J,K,L,M,N)-O-P)	\$47,323		
	October and November Funding True-Up Calculation	÷;;;;2;5		
	(Projected			
₹.	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$10,504		
	OCTOBER AND NOVEMBER Funding/Obligation PH	. ,		
s.	OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$10,504		

,			Notes:
e	PHA Name	AKRON METROPOLITAN	10163.
Α.		HOUSING AUTHORITY	
В.	Project Number / PPN	OH00700005119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$97,643	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$94,870	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$86,964	
J.	January and February Obligation	\$12,986	
К.	March, April and May Obligation	\$19,011	
L.	June Obligation	\$15,487	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$23,683	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$71,167	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$15,797	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$15,797	

`			Notes:
e	PHA Name	AKRON METROPOLITAN	140105.
Α.		HOUSING AUTHORITY	
В.	Project Number / PPN	OH00700005219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$43,754	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$42,511	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,968	
J.	January and February Obligation	\$38,908 \$6,524	
<u>ј.</u> К.	March, April and May Obligation		
L.	June Obligation	\$9,549	
ц. М.	2019 Adjustment	\$5,205	
	July, August, and September	\$	
Ν.		\$10,612	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
		\$	
Q.	Sum of Obligations minus De-obligation minus Repayment		
	(Sum J,K,L,M,N)-O-P)	\$31,890	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$7,078	
	OCTOBER AND NOVEMBER Funding/Obligation PH	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$7,078	

Α.			
Α.			Notes:
	PHA Name	AKRON METROPOLITAN	
		HOUSING AUTHORITY	
	Project Number / PPN	OH00705500019D	
	Funding for Month(s) of	October and November	
D. ^F	Project Status (Active/Deleted)	Active	
E. 2	2019 Interim Eligibility	\$11,270	
F.	Interim Proration Funding Cycle	97.16%	
G. F	Prorated Eligibility	\$10,950	
H. 1	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
((E/12*F*H)	\$10,038	
J. J	January and February Obligation	\$	
к. Г	March, April and May Obligation	\$	
L. ^J	June Obligation	\$5,481	
M. 2	2019 Adjustment	\$	
N. ^J	July, August, and September	\$2,733	
O. [De-obligation(s) Processed	\$	
P. F	Repayment(s) Processed		
г.		\$	
5	Sum of Obligations minus De-obligation minus Repayment	· · · · · · · · · · · · · · · · · · ·	
\mathbf{n}	(Sum J,K,L,M,N)-O-P)	\$8,214	
	October and November Funding True-Up Calculation		
((Projected		
K i	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$1,824	
	OCTOBER AND NOVEMBER Funding/Obligation PH	Υ <u></u> ,024	
	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$1,824	

ć			Notes:
	PHA Name	Trumbull Metropolitan Housing	10000
Α.		Authority	
в.	Project Number / PPN	OH00800000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,399,045	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,359,312	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,246,036	
J.	January and February Obligation	\$214,310	
К.	March, April and May Obligation	\$313,725	
L.	June Obligation	\$152,321	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$339,338	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$1,019,694	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$226,342	
	OCTOBER AND NOVEMBER Funding/Obligation PH	→∠∠0, 3 4∠	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$226,342	

	PH OPERATING FUND OCTOBER AND NO		
e			Notes:
Α.	PHA Name	Trumbull Metropolitan Housing	
		Authority	
В.	Project Number / PPN	OH0080000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,207,286	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,172,999	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,075,249	
J.	January and February Obligation	\$176,884	
К.	March, April and May Obligation	\$258,939	
L.	June Obligation	\$151,280	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$292,828	
0.	De-obligation(s) Processed	\$	
D	Repayment(s) Processed		
Ρ.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$879,931	
	October and November Funding True-Up Calculation		
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$195,318	
	OCTOBER AND NOVEMBER Funding/Obligation PH	<i></i>	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
5.	DETAILED CALCULATION	\$195,318	

_			
е			Notes:
Α.	PHA Name	Trumbull Metropolitan Housing	
		Authority	
В.	Project Number / PPN	OH0080000319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$846,852	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$822,801	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$754,234	
J.	January and February Obligation	\$116,057	
К.	March, April and May Obligation	\$169,894	
L.	June Obligation	\$125,873	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$205,404	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$617,228	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$137,006	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$137,006	

e			Notes:
	PHA Name	Trumbull Metropolitan Housing	100003.
Α.		Authority	
В.	Project Number / PPN	OH00800000419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$382,064	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$371,213	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$340,279	
J.	January and February Obligation	\$54,036	
К.	March, April and May Obligation	\$79,103	
L.	June Obligation	\$52,659	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$92,670	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$278,468	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$61,811	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$61,811	

ć			Notes:
	PHA Name	Trumbull Metropolitan Housing	
Α.		Authority	
в.	Project Number / PPN	OH00800000519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$435,508	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$423,140	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$387,878	
J.	January and February Obligation	\$59,103	
К.	March, April and May Obligation	\$86,520	
L.	June Obligation	\$66,165	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$105,632	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$317,420	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$70,458	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$70,458	

Ē			Notes:
	PHA Name	Trumbull Metropolitan Housing	10100
Α.		Authority	
В.	Project Number / PPN	OH00800082319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$61,492	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$59,746	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$54,767	
J.	January and February Obligation	\$6,926	
К.	March, April and May Obligation	\$10,140	
L.	June Obligation	\$12,838	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$14,915	
0.	De-obligation(s) Processed	\$	
P	Repayment(s) Processed		
Ρ.		\$	
6	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$44,819	
	October and November Funding True-Up Calculation		
-	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$9,948	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$9,948	

			Notes:
	PHA Name	Zanesville Metropolitan Housing	1101001
Α.		Authority	
В.	Project Number / PPN	OH0090000219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$176,392	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$171,382	
н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$157,100	
J.	January and February Obligation	\$20,811	
К.	March, April and May Obligation	\$30,464	
L.	June Obligation	\$34,505	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$42,784	
0.	De-obligation(s) Processed	\$	
-	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$128,564	
	October and November Funding True-Up Calculation	Ş120,50 4	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$28,536	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$28,536	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
e			Notes:	
Α.	PHA Name	Zanesville Metropolitan Housing		
А.		Authority		
В.	Project Number / PPN	OH0090000319D		
C.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$785,341		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$763,037		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$699,451		
J.	January and February Obligation	\$104,619		
К.	March, April and May Obligation	\$153,151		
L.	June Obligation	\$124,142		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$190,484		
О.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$572,396		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$127,055		
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$127,055		

			Notes:
e	PHA Name	Portsmouth Metropolitan	Notes.
Α.		Housing Authority	
В.	Project Number / PPN	OH0100000219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$708,862	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$688,730	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$631,336	
J.	January and February Obligation	\$103,923	
К.	March, April and May Obligation	\$152,131	
L.	June Obligation	\$88,666	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$171,934	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$516,654	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$114,682	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$114,682	

A.	outh Metropolitan Housing Authority OH0100000319D ber and November	Notes:
A. Project Number / PPN B. Project Number / PPN C. Funding for Month(s) of Octor D. Project Status (Active/Deleted) Octor E. 2019 Interim Eligibility Project Status (Active/Deleted) F. Interim Proration Funding Cycle Octor G. Prorated Eligibility Projected Funding for "Interim Eligibility" /12, times H. Number of Month Funded Projected Funding for "Interim Eligibility" /12, times I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) Interim Proration" times "Number of Months Funded" J. January and February Obligation Interim Propertury Obligation K. March, April and May Obligation Interim Processed M. 2019 Adjustment October and September O. De-obligation(s) Processed Interim Processed P. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) October and November Funding True-Up Calculation (Projected	Housing Authority OH0100000319D	
C. Funding for Month(s) of Octor D. Project Status (Active/Deleted) Octor E. 2019 Interim Eligibility Interim Proration Funding Cycle Octor G. Prorated Eligibility Project Status (Active/Deleted) Octor H. Number of Month Funded Projected Eunding for "Interim Eligibility" /12, times Octor I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) Interim Proration" times "Number of Months Funded" J. January and February Obligation March, April and May Obligation Interim Proceeding M. 2019 Adjustment Octor Octor Interime Colligation Sprocessed P. Repayment(s) Processed October and November Funding True-Up Calculation October and November Funding True-Up Calculation	OH0100000319D	
C. Funding for Month(s) of Octor D. Project Status (Active/Deleted) Octor E. 2019 Interim Eligibility Interim Proration Funding Cycle Octor G. Prorated Eligibility Project Status (Active/Deleted) Octor H. Number of Month Funded Projected Eunding for "Interim Eligibility" /12, times Octor I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) Octor J. January and February Obligation Interim Properties Octor K. March, April and May Obligation Interim Processed Octor M. 2019 Adjustment Octor October and September October and November Funding True-Up Calculation Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) October and November Funding True-Up Calculation	ber and November	
D.Project Status (Active/Deleted)E.2019 Interim EligibilityF.Interim Proration Funding CycleG.Prorated EligibilityH.Number of Month FundedProjected Funding for "Interim Eligibility" /12, timesI."Interim Proration" times "Number of Months Funded" (E/12*F*H)J.January and February ObligationK.March, April and May ObligationL.June ObligationM.2019 AdjustmentN.July, August, and SeptemberO.De-obligation(s) ProcessedP.Repayment(s) ProcessedQ.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)October and November Funding True-Up Calculation (Projected)		
F.Interim Proration Funding CycleG.Prorated EligibilityH.Number of Month FundedProjected Funding for "Interim Eligibility" /12, timesI."Interim Proration" times "Number of Months Funded" (E/12*F*H)J.January and February ObligationK.March, April and May ObligationL.June ObligationM.2019 AdjustmentO.De-obligation(s) ProcessedP.Repayment(s) ProcessedQ.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)October and November Funding True-Up Calculation (Projected	Active	
G. Prorated Eligibility H. Number of Month Funded Projected Funding for "Interim Eligibility" /12, times I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) J. January and February Obligation K. March, April and May Obligation L. June Obligation M. 2019 Adjustment N. July, August, and September O. De-obligation(s) Processed P. Repayment(s) Processed Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) October and November Funding True-Up Calculation	\$181,466	
H.Number of Month FundedProjected Funding for "Interim Eligibility" /12, timesI."Interim Proration" times "Number of Months Funded"(E/12*F*H)J.January and February ObligationK.March, April and May ObligationL.June ObligationM.2019 AdjustmentN.July, August, and SeptemberO.De-obligation(s) ProcessedP.Repayment(s) ProcessedQ.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)October and November Funding True-Up Calculation (Projected)	97.16%	
Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)J.January and February ObligationK.March, April and May ObligationL.June ObligationM.2019 AdjustmentN.July, August, and SeptemberO.De-obligation(s) ProcessedP.Repayment(s) ProcessedQ.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)October and November Funding True-Up Calculation (Projected	\$176,312	
I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) J. January and February Obligation K. March, April and May Obligation L. June Obligation M. 2019 Adjustment N. July, August, and September O. De-obligation(s) Processed P. Repayment(s) Processed Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) October and November Funding True-Up Calculation (Projected)	11	
J.January and February ObligationK.March, April and May ObligationL.June ObligationM.2019 AdjustmentN.July, August, and SeptemberO.De-obligation(s) ProcessedP.Repayment(s) ProcessedQ.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)October and November Funding True-Up Calculation (Projected)		
K.March, April and May ObligationL.June ObligationM.2019 AdjustmentN.July, August, and SeptemberO.De-obligation(s) ProcessedP.Repayment(s) ProcessedQ.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)October and November Funding True-Up Calculation (Projected)	\$161,619	
L.June ObligationM.2019 AdjustmentN.July, August, and SeptemberO.De-obligation(s) ProcessedP.Repayment(s) ProcessedQ.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)October and November Funding True-Up Calculation (Projected)	\$27,463	
M. 2019 Adjustment N. July, August, and September O. De-obligation(s) Processed P. Repayment(s) Processed Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) October and November Funding True-Up Calculation (Projected	\$40,202	
N. July, August, and September O. De-obligation(s) Processed P. Repayment(s) Processed Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) October and November Funding True-Up Calculation (Projected)	\$20,582	
O. De-obligation(s) Processed P. Repayment(s) Processed Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) October and November Funding True-Up Calculation (Projected)	\$	
P. Repayment(s) Processed Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) October and November Funding True-Up Calculation (Projected)	\$44,015	
P. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) October and November Funding True-Up Calculation (Projected)	\$	
Q. (Sum J,K,L,M,N)-O-P) October and November Funding True-Up Calculation (Projected	\$	
(Projected	\$132,262	
 R. Funding Minus Sum of Obligations), (I) - (Sum Q) 	\$29,357	
OCTOBER AND NOVEMBER Funding/Obligation PH	γ <i>Συ,υυτ</i>	
S. OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$29,357	

			Notes:
e	PHA Name	Portsmouth Metropolitan	Notes.
Α.		Housing Authority	
В.	Project Number / PPN	OH0100000419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$215,702	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$209,576	
н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$192,111	
J.	January and February Obligation	\$29,659	
К.	March, April and May Obligation	\$43,419	
L.	June Obligation	\$31,818	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$52,318	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	T	
Q.	(Sum J,K,L,M,N)-O-P)	\$157,214	
	October and November Funding True-Up Calculation	۲٫۷٫۷۲۴ ۲٫۷٫۷۲۴	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$34,897	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$34,897	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION The Notes:				
			Notes:	
Α.	PHA Name	Portsmouth Metropolitan		
7.0		Housing Authority		
В.	Project Number / PPN	OH0100000519D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$147,469		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$143,281		
Н.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times			
Ι.	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$131,341		
J.	January and February Obligation	\$21,339		
κ.	March, April and May Obligation	\$31,237		
L.	June Obligation	\$19,138		
М.	2019 Adjustment	\$		
۷.	July, August, and September	\$35,769		
) .	De-obligation(s) Processed	\$		
».	Repayment(s) Processed			
•		\$		
	Sum of Obligations minus De-obligation minus Repayment			
) .	(Sum J,K,L,M,N)-O-P)	\$107,483		
	October and November Funding True-Up Calculation	+,		
	(Projected			
₹.	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$23,858		
	OCTOBER AND NOVEMBER Funding/Obligation PH			
s.	OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$23,858		

1			Notes:
e	PHA Name	Portsmouth Metropolitan	110103.
Α.		Housing Authority	
В.	Project Number / PPN	OH0100000619D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$413,199	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$401,464	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$368,009	
J.	January and February Obligation	\$58,140	
К.	March, April and May Obligation	\$85,110	
L.	June Obligation	\$57,689	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$100,221	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
Р.		\$	
_	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$301,160	
	October and November Funding True-Up Calculation	\$501,100	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$66,849	
	OCTOBER AND NOVEMBER Funding/Obligation PH	<i> </i>	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$66,849	

j			Notes:
	PHA Name	Portsmouth Metropolitan	10000
Α.		Housing Authority	
В.	Project Number / PPN	OH0100000719D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$471,801	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$458,402	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$420,202	
J.	January and February Obligation	\$72,889	
К.	March, April and May Obligation	\$106,700	
L.	June Obligation	\$49,848	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$114,435	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$343,872	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$76,330	
	OCTOBER AND NOVEMBER Funding/Obligation PH	ې نه در ۲۰ و. چې نې د د بې د بې د بې د بې د بې د بې د ب	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$76,330	

			Notes:
e	PHA Name	Portsmouth Metropolitan	110103.
Α.		Housing Authority	
В.	Project Number / PPN	OH0100000819D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$373,898	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$363,279	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	¢222.000	
	(E/12*F*H) January and February Obligation	\$333,006 \$52,397	
J. V	March, April and May Obligation		
К.		\$76,703	
L.	June Obligation	\$52,727	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$90,689	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$272,516	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$60,490	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING	, , , , , , , , , , , , , , , , , , ,	
	DETAILED CALCULATION	\$60,490	

2			Notes:
	PHA Name	Lorain Metropolitan Housing	110105.
Α.		Authority	
В.	Project Number / PPN	OH01200000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$2,433,256	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$2,364,152	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,167,139	
J.	January and February Obligation	\$359,800	
К.	March, April and May Obligation	\$526,707	
L.	June Obligation	\$296,564	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$590,408	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$1,773,479	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$393,660	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$393,660	

ć			Notes:
	PHA Name	Lorain Metropolitan Housing	10000
Α.		Authority	
в.	Project Number / PPN	OH01200000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,377,868	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,338,737	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,227,176	
J.	January and February Obligation	\$202,422	
К.	March, April and May Obligation	\$296,323	
L.	June Obligation	\$171,069	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$334,445	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$1,004,259	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$222,917	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$222,917	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION ne Notes:				
			Notes:	
A.	PHA Name	Lorain Metropolitan Housing		
/		Authority		
В.	Project Number / PPN	OH01200000319D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$1,909,288		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$1,855,064		
Н.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times			
Ι.	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$1,700,475		
١.	January and February Obligation	\$286,474		
۲.	March, April and May Obligation	\$419,366		
-•	June Obligation	\$222,418		
И.	2019 Adjustment	\$		
١.	July, August, and September	\$463,327		
) .	De-obligation(s) Processed	\$		
) .	Repayment(s) Processed			
		\$		
ว .	Sum of Obligations minus De-obligation minus Repayment			
٠.	(Sum J,K,L,M,N)-O-P)	\$1,391,585		
	October and November Funding True-Up Calculation			
k .	(Projected			
	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$308,890		
	OCTOBER AND NOVEMBER Funding/Obligation PH			
s.	OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$308,890		
			Notes:	
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e	PHA Name	Lorain Metropolitan Housing	100003	
Α.		Authority		
В.	Project Number / PPN	OH01200000419D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$1,327,154		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$1,289,463		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,182,008		
J.	January and February Obligation	\$196,747		
К.	March, April and May Obligation	\$288,017		
L.	June Obligation	\$160,473		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$322,059		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$967,296		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$214,712		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$214,712		

A. PHA Name Lorain Metropolitan Housing Authority B. Project Number / PPN OH01200000519D C. Funding for Month(s) of October and November D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$271,287 F. Interim Proration Funding Cycle 97.16% G. Prorated Eligibility \$263,582 H. Number of Month Funded 11 Project Status (Active / Deleted) 11 Projected Funding for "Interim Eligibility" /12, times 11 Interim Proration" times "Number of Months Funded" \$241,617 J. January and February Obligation \$35,637 K. March, April and May Obligation \$52,169 L. June Obligation \$44,121 M. 2019 Adjustment \$ N. July, August, and September \$65,801 O. De-obligations minus De-obligation minus Repayment \$ (Sum of Obligations minus De-obligation minus Repayment \$197,728 October and November Funding True-Up Calcul	ć			Notes:
A.AuthorityB.Project Number / PPNOH01200000519DC.Funding for Month(s) ofOctober and NovemberD.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$271,287F.Interim Proration Funding Cycle97.16%G.Prorated Eligibility\$263,582H.Number of Month Funded11Projected Funding for "Interim Eligibility" /12, times"I."Interim Proration" times "Number of Months Funded"\$241,617J.January and February Obligation\$33,637K.March, April and May Obligation\$52,169L.June Obligation\$44,121M.2019 Adjustment\$Q.Sum of Obligations minus De-obligation minus Repayment\$(Sum of Obligations minus De-obligation minus Repayment\$197,728R.October and November Funding True-Up Calculation\$43,889(Projected\$und no Obligations), (I) - (Sum Q)\$43,889		PHA Name	Lorain Metropolitan Housing	10100
B. Project Number / PPN OH01200000519D C. Funding for Month(s) of October and November D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$271,287 F. Interim Proration Funding Cycle 97.16% G. Prorated Eligibility \$263,582 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 11 I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$241,617 J. January and February Obligation \$35,637 K. March, April and May Obligation \$52,169 L. June Obligation \$44,121 M. 2019 Adjustment \$ N. July, August, and September \$65,801 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$197,728 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$43,889	Α.			
C. Funding for Month(s) of October and November D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$271,287 F. Interim Proration Funding Cycle 97.16% G. Prorated Eligibility \$263,582 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 1 I. "Interim Proration" times "Number of Months Funded" \$241,617 J. January and February Obligation \$52,637 K. March, April and May Obligation \$52,169 L. June Obligation \$52,169 L. June Obligation \$65,801 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$197,728 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$43,889	В.	Project Number / PPN		
D.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$271,287F.Interim Proration Funding Cycle97.16%G.Prorated Eligibility\$263,582H.Number of Month Funded11Projected Funding for "Interim Eligibility" /12, times1I."Interim Proration" times "Number of Months Funded"\$241,617J.January and February Obligation\$35,637K.March, April and May Obligation\$52,169L.June Obligation\$52,169L.July, August, and September\$65,801O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$197,728October and November Funding True-Up Calculation (I) - (Sum Q)\$43,889				
F. Interim Proration Funding Cycle 97.16% G. Prorated Eligibility \$263,582 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 11 "Interim Proration" times "Number of Months Funded" \$241,617 [£/12*F*H] \$241,617 J. January and February Obligation \$35,637 K. March, April and May Obligation \$52,169 L. June Obligation \$44,121 M. 2019 Adjustment \$ N. July, August, and September \$65,801 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$197,728 October and November Funding True-Up Calculation \$ (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$43,889	D.	Project Status (Active/Deleted)	Active	
G. Prorated Eligibility \$263,582 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 11 I. Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" \$241,617 J. January and February Obligation \$35,637 K. March, April and May Obligation \$52,169 L. June Obligation \$44,121 M. 2019 Adjustment \$ V. July, August, and September \$65,801 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$197,728 October and November Funding True-Up Calculation \$ (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$43,889	Ε.	2019 Interim Eligibility	\$271,287	
H.Number of Month Funded11Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$241,617J.January and February Obligation\$35,637K.March, April and May Obligation\$52,169L.June Obligation\$44,121M.2019 Adjustment\$N.July, August, and September\$65,801O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$197,728October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$43,889	F.	Interim Proration Funding Cycle	97.16%	
Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$241,617J.January and February Obligation\$35,637K.March, April and May Obligation\$52,169L.June Obligation\$44,121M.2019 Adjustment\$N.July, August, and September\$65,801O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$197,728October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$43,889	G.	Prorated Eligibility	\$263,582	
I."Interim Proration" times "Number of Months Funded" (E/12*F*H)\$241,617J.January and February Obligation\$35,637K.March, April and May Obligation\$52,169L.June Obligation\$44,121M.2019 Adjustment\$44,121M.2019 Adjustment\$65,801O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$197,728R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$43,889	Н.	Number of Month Funded	11	
J.January and February Obligation\$35,637K.March, April and May Obligation\$52,169L.June Obligation\$44,121M.2019 Adjustment\$N.July, August, and September\$65,801O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$197,728Re.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$43,889	I.	"Interim Proration" times "Number of Months Funded"	\$241,617	
L.June Obligation\$42,103M.2019 Adjustment\$44,121M.July, August, and September\$65,801O.De-obligation(s) Processed\$65,801P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$197,728Q.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$43,889	J.			
L.June Obligation\$44,121M.2019 Adjustment\$N.July, August, and September\$65,801O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (sum J,K,L,M,N)-O-P)\$197,728P.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$43,889	К.	March, April and May Obligation	\$52.169	
N.July, August, and September\$65,801O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$\$197,728Q.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$\$43,889	L.	June Obligation		
O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$	М.	2019 Adjustment	\$	
P.Repayment(s) ProcessedsQ.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)sOctober and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)s	N.	July, August, and September	\$65,801	
P.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$Amount Provide the state of the state o	0.	De-obligation(s) Processed	\$	
Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$197,728P.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$43,889	Ρ.	Repayment(s) Processed	\$	
R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$43,889	Q.			
	R.	(Projected Funding Minus Sum of Obligations),		
UCI ODER AND NOVENIBER FUNDING/ODIIgation Pri			Ş43,889	
S. OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION \$43,889	S.	OPERATING OCTOBER AND NOVEMBER FUNDING		

ć			Notes:
	PHA Name	Lorain Metropolitan Housing	10103.
Α.		Authority	
В.	Project Number / PPN	OH01200000619D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$18,204	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$17,687	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,213	
J.	January and February Obligation	\$2,671	
К.	March, April and May Obligation	\$3,909	
L.	June Obligation	\$2,273	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$4,415	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$13,268	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$2,945	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$2,945	

	PH OPERATING FUND OCTOBER AND NO		• •
ē			Notes:
Α.	PHA Name	Jefferson Metropolitan Housing	
		Authority	
В.	Project Number / PPN	OH01400002119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,753,201	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,703,410	
Η.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,561,459	
J.	January and February Obligation	\$262,166	
К.	March, April and May Obligation	\$383,782	
L.	June Obligation	\$206,634	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$425,239	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$1,277,821	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$283,638	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING	÷203,030	
	DETAILED CALCULATION	\$283,638	

	PH OPERATING FUND OCTOBER AND NO		
			Notes:
А.	PHA Name	Jefferson Metropolitan Housing	
		Authority	
В.	Project Number / PPN	OH01400002419D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,275,199	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,238,983	
н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,135,734	
	January and February Obligation	\$203,373	
κ.	March, April and May Obligation	\$297,715	
•	June Obligation	\$119,042	
Л.	2019 Adjustment	\$	
Ι.	July, August, and September	\$309,299	
	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
•		\$	
	Sum of Obligations minus De-obligation minus Repayment		
٤.	(Sum J,K,L,M,N)-O-P)	\$929,429	
	October and November Funding True-Up Calculation		
R.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$206,305	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$206,305	

2			Notes:
	PHA Name	Jefferson Metropolitan Housing	
Α.		Authority	
в.	Project Number / PPN	OH01400002519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$511,233	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$496,714	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$455,321	
J.	January and February Obligation	\$80,931	
К.	March, April and May Obligation	\$118,474	
L.	June Obligation	\$49,208	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$123,999	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$372,612	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$82,709	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$82,709	

	PH OPERATING FUND OCTOBER AND NOV		
e			Notes:
A.	PHA Name	Butler Metropolitan Housing	
		Authority	
В.	Project Number / PPN	OH01500005219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$756,939	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$735,442	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$674,155	
J.	January and February Obligation	\$113,986	
к.	March, April and May Obligation	\$166,864	
L.	June Obligation	\$87,250	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$183,595	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$551,695	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$122,460	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$122,460	

ć			Notes:
	PHA Name	Butler Metropolitan Housing	10103.
Α.		Authority	
В.	Project Number / PPN	OH01500005319D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$485,350	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$471,566	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$432,269	
J.	January and February Obligation	\$72,459	
К.	March, April and May Obligation	\$106,072	
L.	June Obligation	\$57,495	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$117,721	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	T	
Q.	(Sum J,K,L,M,N)-O-P)	\$353,747	
	October and November Funding True-Up Calculation	ېرورون کېږورون	
R.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$78,522	
	OCTOBER AND NOVEMBER Funding/Obligation PH	۷۲۵٫۶۷۷	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
э.	DETAILED CALCULATION	\$78,522	

	PH OPERATING FUND OCTOBER AND NOV		
)			Notes:
Α.	PHA Name	Butler Metropolitan Housing	
		Authority	
Β.	Project Number / PPN	OH01500005419D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$391,145	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$380,036	
Η.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$348,366	
J.	January and February Obligation	\$55,917	
К.	March, April and May Obligation	\$81,856	
L.	June Obligation	\$52,441	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$94,872	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$285,086	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$63,280	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$63,280	

2			Notes:
	PHA Name	Butler Metropolitan Housing	
Α.		Authority	
В.	Project Number / PPN	OH01500005519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$602,291	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$585,186	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
Ι.	(E/12*F*H)	\$536,421	
J.	January and February Obligation	\$950,421	
К.	March, April and May Obligation	\$128,560	
L.	June Obligation	\$76,513	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$146,086	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed		
		\$	
Q.	Sum of Obligations minus De-obligation minus Repayment		
٩.	(Sum J,K,L,M,N)-O-P)	\$438,980	
	October and November Funding True-Up Calculation		
R.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$97,441	
c	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$97,441	

A. PHA Name Butler Metropolitan Housing Authority B. Project Number / PPN OH01500005619D C. Funding for Month(s) of October and November D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$1,146,367 F. Interim Proration Funding Cycle 97.16% G. Prorated Eligibility \$1,113,810 H. Number of Month Funded 11 Project Funding for "Interim Eligibility" /12, times "interim Proration" times "Number of Months Funded" I. "Interim Proration" times "Number of Months Funded" \$1,020,993 J. January and February Obligation \$177,522 K. March, April and May Obligation \$260,019 L. June Obligation \$119,838 M. 2019 Adjustment \$ S \$ \$ N. July, August, and September \$278,050 O. De-obligations minus De-obligation minus Repayment \$ Sum of Obligations minus De-obligation minus Repayment \$ Sum of Obligations minus De-obligation minus Repayment \$ Sum of Obligations minus De-obligations, (I) - (Sum Q) \$383,529 October and November Funding True-Up Calculation \$383,529 <tr< th=""><th>2</th><th></th><th></th><th>Notes:</th></tr<>	2			Notes:
A-AuthorityB.Project Number / PPNOH01500005619DC.Funding for Month(s) ofOctober and NovemberD.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$1,146,367F.Interim Proration Funding Cycle97.16%G.Prorated Eligibility\$1,113,810H.Number of Month Funded11Project Status (Active/Deleted)\$1,113,810K.March of month Funded11Projected Funding for "Interim Eligibility" /12, times\$1,020,993J.January and February Obligation\$1,020,993J.January and February Obligation\$1,020,993L.June Obligation\$260,019L.June Obligation\$2278,050O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Sum of Obligations minus De-obligation minus Repayment (Sum J, K,L,M,N)-O-P)\$835,529G.October and November Funding True-Up Calculation\$(Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$185,464OCTOBER AND NOVEMBER Funding/Obligation PH\$\$		PHA Name	Butler Metropolitan Housing	
B. Project Number / PPN OH01500005619D C. Funding for Month(s) of October and November D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$1,146,367 F. Interim Proration Funding Cycle 97.16% G. Prorated Eligibility \$1,113,810 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$1,020,993 J J. January and February Obligation \$17,622 K. March, April and May Obligation \$260,019 L. June Obligation \$119,838 M. 2019 Adjustment \$ N. July, August, and September \$278,050 O. De-obligation(s) Processed \$ P. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$835,529 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$185,464 OCTOBER AND NOVEMBER Funding/Obligation PH \$185,464 \$	Α.			
C.Funding for Month(s) ofOctober and NovemberD.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$1,146,367F.Interim Proration Funding Cycle97.16%G.Prorated Eligibility\$1,113,810H.Number of Month Funded11Projected Funding for "Interim Eligibility" /12, times1"Interim Proration" times "Number of Months Funded"\$1,020,993J.January and February Obligation\$177,622K.March, April and May Obligation\$260,019L.June Obligation\$119,838M.2019 Adjustment\$N.July, August, and September\$278,050O.De-obligations minus De-obligation minus Repayment\$(Sum of Obligations minus De-obligation minus Repayment\$(Sum of Obligations minus De-obligations),\$185,464(I) - (Sum Q)\$185,464OCTOBER AND NOVEMBER Funding/Obligation PH\$	В.	Project Number / PPN		
Image: constraint of the second sec	C.	-	October and November	
F. Interim Proration Funding Cycle 97.16% G. Prorated Eligibility \$1,113,810 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 11 I. "Interim Proration" times "Number of Months Funded" \$1,020,993 J. January and February Obligation \$177,622 K. March, April and May Obligation \$260,019 L. June Obligation \$119,838 M. 2019 Adjustment \$ A. July, August, and September \$278,050 O. De-obligations minus De-obligation minus Repayment (Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$ Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$ \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$ \$ R. October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$185,464 OCTOBER AND NOVEMBER Funding/Obligation PH	D.	Project Status (Active/Deleted)	Active	
G. Prorated Eligibility \$1,113,810 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 11 "Interim Proration" times "Number of Months Funded" \$1,020,993 J. January and February Obligation \$17,7622 K. March, April and May Obligation \$260,019 L. June Obligation \$119,838 M. 2019 Adjustment \$ N. July, August, and September \$278,050 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$835,529 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (sum Q) \$185,464 OCTOBER AND NOVEMBER Funding/Obligation PH \$185,464	Ε.	2019 Interim Eligibility	\$1,146,367	
H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 11 I. Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" \$1,020,993 J. January and February Obligation \$177,622 K. March, April and May Obligation \$260,019 L. June Obligation \$119,838 M. 2019 Adjustment \$ N. July, August, and September \$278,050 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$835,529 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$185,464 OCTOBER AND NOVEMBER Funding/Obligation PH \$185,464	F.	Interim Proration Funding Cycle	97.16%	
Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$1,020,993J.January and February Obligation\$177,622K.March, April and May Obligation\$260,019L.June Obligation\$119,838M.2019 Adjustment\$N.July, August, and September\$278,050O.De-obligations innus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$R.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$835,529October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$185,464OCTOBER AND NOVEMBER Funding/Obligation PH\$	G.	Prorated Eligibility	\$1,113,810	
I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$1,020,993 J. January and February Obligation \$177,622 K. March, April and May Obligation \$260,019 L. June Obligation \$119,838 M. 2019 Adjustment \$ J. July, August, and September \$278,050 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$835,529 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$185,464 OCTOBER AND NOVEMBER Funding/Obligation PH \$	Н.	Number of Month Funded	11	
(E/12*F*H)\$1,020,993JJanuary and February Obligation\$177,622K.March, April and May Obligation\$260,019L.June Obligation\$119,838M.2019 Adjustment\$19,838M.2019 Adjustment\$278,050O.De-obligation(s) Processed\$278,050P.Repayment(s) Processed\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$835,529October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$185,464OCTOBER AND NOVEMBER Funding/Obligation PH				
J. January and February Obligation \$177,622 K. March, April and May Obligation \$260,019 L. June Obligation \$119,838 M. 2019 Adjustment \$ N. July, August, and September \$278,050 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$835,529 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$185,464 OCTOBER AND NOVEMBER Funding/Obligation PH \$			\$1,020,993	
K.March, April and May Obligation\$260,019L.June Obligation\$1119,838M.2019 Adjustment\$N.July, August, and September\$278,050O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$835,529October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), 	J.			
L.June Obligation\$119,838M.2019 Adjustment\$N.July, August, and September\$278,050O.De-obligation(s) Processed\$P.Repayment(s) Processed\$G.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (1) - (Sum Q)\$\$OCTOBER AND NOVEMBER Funding/Obligation PHImage: Comparison of the state of the				
M.2019 Adjustment\$N.July, August, and September\$278,050O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$835,529October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$185,464OCTOBER AND NOVEMBER Funding/Obligation PH	L.	June Obligation		
O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$835,529 R. October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$185,464 OCTOBER AND NOVEMBER Funding/Obligation PH Comparison Comparison	М.	2019 Adjustment		
P. Repayment(s) Processed Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$835,529 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$185,464 OCTOBER AND NOVEMBER Funding/Obligation PH	N.	July, August, and September	\$278,050	
P.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$B.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$OCTOBER AND NOVEMBER Funding/Obligation PHImage: Comparison of Deligation of Deligatio	0.	De-obligation(s) Processed	\$	
Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$835,529R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$185,464OCTOBER AND NOVEMBER Funding/Obligation PHContextContext	Ρ.	Repayment(s) Processed	¢	
R. October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$185,464 OCTOBER AND NOVEMBER Funding/Obligation PH \$185,464	Q.			
OCTOBER AND NOVEMBER Funding/Obligation PH	R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
			\$185,464	
DETAILED CALCULATION \$185,464	S.	OPERATING OCTOBER AND NOVEMBER FUNDING		

	PH OPERATING FUND OCTOBER AND NOV		
е			Notes:
Α.	PHA Name	Butler Metropolitan Housing	
		Authority	
В.	Project Number / PPN	OH01500005719D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$932,233	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$905,758	
н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$830,278	
J.	January and February Obligation	\$148,710	
К.	March, April and May Obligation	\$217,694	
L.	June Obligation	\$86,941	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$226,113	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$679,458	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$150,820	
	OCTOBER AND NOVEMBER Funding/Obligation PH	020,021¢	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$150,820	

è			Notes:
	PHA Name	Butler Metropolitan Housing	10103.
Α.		Authority	
В.	Project Number / PPN	OH01500005819D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$12,378	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$12,026	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,024	
J.	January and February Obligation	\$1,537	
К.	March, April and May Obligation	\$2,250	
L.	June Obligation	\$2,233	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$3,002	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$9,022	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$2,002	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$2,002	

`			Notes:
าย	PHA Name	Stark Metropolitan Housing	10105.
Α.		Authority	
В.	Project Number / PPN	OH01800011019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,157,907	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,125,022	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,031,270	
J.	January and February Obligation	\$156,616	
К.	March, April and May Obligation	\$229,267	
L.	June Obligation	\$177,207	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$280,851	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$843,941	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$187,329	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$187,329	

	PH OPERATING FUND OCTOBER AND NOV		
			Notes:
Α.	PHA Name	Stark Metropolitan Housing	
_		Authority	
B.	Project Number / PPN	OH01800021019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$880,101	
Ξ.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$855,106	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$783,847	
J.	January and February Obligation	\$131,273	
κ.	March, April and May Obligation	\$192,170	
L.	June Obligation	\$104,550	
м.	2019 Adjustment	\$	
۷.	July, August, and September	\$213,469	
).	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
) .		\$	
	Sum of Obligations minus De-obligation minus Repayment	т. Т	
Q.	(Sum J,K,L,M,N)-O-P)	\$641,462	
	October and November Funding True-Up Calculation	۶041,402	
	(Projected		
₹.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$142,385	
	OCTOBER AND NOVEMBER Funding/Obligation PH	γ142,505	
5.	OPERATING OCTOBER AND NOVEMBER FUNDING		
<i>.</i>	DETAILED CALCULATION	\$142,385	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
е			Notes:	
A.	PHA Name	Stark Metropolitan Housing		
Α.		Authority		
В.	Project Number / PPN	OH01800022019D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$954,808		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$927,691		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$850,383		
J.	January and February Obligation	\$141,227		
К.	March, April and May Obligation	\$206,742		
L.	June Obligation	\$116,354		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$231,589		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$695,912		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$154,471		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$154,471		

ć			Notes:
	PHA Name	Stark Metropolitan Housing	
Α.		Authority	
В.	Project Number / PPN	OH01800031019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$606,261	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$589,043	
H.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$539,956	
J.	January and February Obligation	\$84,489	
К.	March, April and May Obligation	\$123,683	
L.	June Obligation	\$86,653	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$147,048	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$441,873	
	October and November Funding True-Up Calculation	γ ττ τ,015	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$98,083	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
0.	DETAILED CALCULATION	\$98,083	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
e			Notes:	
Α.	PHA Name	Stark Metropolitan Housing		
л.		Authority		
В.	Project Number / PPN	OH01800041019D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$1,016,330		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$987,466		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"			
••	(E/12*F*H)	\$905,177		
J.	January and February Obligation	\$148,348		
к.	March, April and May Obligation	\$217,164		
L.	June Obligation	\$128,730		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$246,510		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$740,752		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$164,425		
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$164,425		

			Notes:
າຍ	PHA Name	Stark Metropolitan Housing	10103.
Α.		Authority	
В.	Project Number / PPN	OH01800051019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$788,748	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$766,348	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$702,486	
J.	January and February Obligation	\$114,884	
К.	March, April and May Obligation	\$168,178	
L.	June Obligation	\$100,506	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$191,311	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$574,879	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$127,607	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$127,607	

ć			Notes:
	PHA Name	Stark Metropolitan Housing	100003.
Α.		Authority	
В.	Project Number / PPN	OH01800052019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$946,031	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$919,164	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$842,567	
J.	January and February Obligation	\$139,534	
К.	March, April and May Obligation	\$204,261	
L.	June Obligation	\$116,260	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$229,460	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$689,515	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$153,052	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$153,052	

ne PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION Notes:					
			Notes:		
Α.	PHA Name	Stark Metropolitan Housing			
		Authority			
В.	Project Number / PPN	OH01800061019D			
с.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$1,770,056			
F.	Interim Proration Funding Cycle	97.16%			
ì.	Prorated Eligibility	\$1,719,786			
١.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
,	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$1,576,471			
	January and February Obligation	\$279,069			
•	March, April and May Obligation	\$408,526			
	June Obligation	\$173,183			
1.	2019 Adjustment	\$			
	July, August, and September	\$429,327			
•	De-obligation(s) Processed	\$			
	Repayment(s) Processed				
'		\$			
	Sum of Obligations minus De-obligation minus Repayment				
•	(Sum J,K,L,M,N)-O-P)	\$1,290,105			
	October and November Funding True-Up Calculation	+=,===,===			
	(Projected				
•	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$286,366			
╡	OCTOBER AND NOVEMBER Funding/Obligation PH				
	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$286,366			

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
e			Notes:		
A.	PHA Name	Stark Metropolitan Housing			
		Authority			
В.	Project Number / PPN	OH01800071019D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$729,702			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$708,978			
Н.	Number of Month Funded	11			
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$649,897			
J.	January and February Obligation	\$100,945			
К.	March, April and May Obligation	\$147,771			
L.	June Obligation	\$106,138			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$176,989			
0.	De-obligation(s) Processed	\$			
Ρ.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$531,843			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$118,054			
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING	\$110,034			
	DETAILED CALCULATION	\$118,054			

۲			Notes:
ne	PHA Name	Stark Metropolitan Housing	10105.
Α.		Authority	
В.	Project Number / PPN	OH01800072019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$303,544	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$294,923	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$270,346	
J.	January and February Obligation	\$43,486	
К.	March, April and May Obligation	\$63,659	
L.	June Obligation	\$40,469	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$73,624	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$221,238	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$49,108	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$49,108	

			Nataa
ć		Charle Matrice alitan Hausing	Notes:
Α.	PHA Name	Stark Metropolitan Housing Authority	
В.	Project Number / PPN	OH01800081019D	
с.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$353,852	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$343,803	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$315,153	
J.	January and February Obligation	\$51,887	
К.	March, April and May Obligation	\$75,957	
L.	June Obligation	\$44,234	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$85,827	
О.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$257,905	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$57,248	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$57,248	

2			Notes:
	PHA Name	Stark Metropolitan Housing	
Α.		Authority	
В.	Project Number / PPN	OH01800082019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$431,555	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$419,299	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$384,357	
J.	January and February Obligation	\$52,205	
К.	March, April and May Obligation	\$76,422	
L.	June Obligation	\$81,238	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$104,674	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	Ť	
Q.	(Sum J,K,L,M,N)-O-P)	\$314,539	
	October and November Funding True-Up Calculation	7274,222	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$69,818	
	OCTOBER AND NOVEMBER Funding/Obligation PH	<i>+</i>	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$69,818	

	PH OPERATING FUND OCTOBER AND NO		
e			Notes:
A.	PHA Name	Ironton Metropolitan Housing	
<i>.</i>		Authority	
В.	Project Number / PPN	OH01900000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$529,615	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$514,574	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$471,693	
J.	January and February Obligation	\$75,981	
К.	March, April and May Obligation	\$111,229	
L.	June Obligation	\$70,342	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$128,458	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$386,010	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$85,683	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING	دە ە ,ﺩﻩﺫ	
	DETAILED CALCULATION	\$85,683	

2			Notes:
	PHA Name	Ironton Metropolitan Housing	
Α.		Authority	
В.	Project Number / PPN	OH0190000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$287,359	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$279,198	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$255,932	
J.	January and February Obligation	\$35,620	
К.	March, April and May Obligation	\$52,145	
L.	June Obligation	\$51,978	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$69,698	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$209,441	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$46,491	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$46,491	

	PH OPERATING FUND OCTOBER AND NO		
			Notes:
А.	PHA Name	Belmont Metropolitan Housing	
		Authority	
Β.	Project Number / PPN	OH0200000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$679,215	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$659,925	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$604,931	
J.	January and February Obligation	\$97,262	
ζ.	March, April and May Obligation	\$142,381	
L.	June Obligation	\$90,660	
м.	2019 Adjustment	\$	
Ν.	July, August, and September	\$164,743	
Э.	De-obligation(s) Processed	\$	
.	Repayment(s) Processed		
		\$	
Q.	Sum of Obligations minus De-obligation minus Repayment		
ر.	(Sum J,K,L,M,N)-O-P)	\$495,046	
	October and November Funding True-Up Calculation	. , -	
	(Projected		
? .	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$109,885	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$109,885	

	PH OPERATING FUND OCTOBER AND NO		
е			Notes:
Α.	PHA Name	Belmont Metropolitan Housing	
~		Authority	
В.	Project Number / PPN	OH0200000219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$615,798	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$598,309	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$548,450	
J.	January and February Obligation	\$86,885	
К.	March, April and May Obligation	\$127,190	
L.	June Obligation	\$85,388	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$149,361	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$448,824	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$99,626	
	OCTOBER AND NOVEMBER Funding/Obligation PH	Ş35,020	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$99,626	

	PH OPERATING FUND OCTOBER AND NO		•••
е			Notes:
Α.	PHA Name	Belmont Metropolitan Housing	
		Authority	
В.	Project Number / PPN	OH0200000319D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$568,211	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$552,074	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$506,068	
J.	January and February Obligation	\$75,954	
К.	March, April and May Obligation	\$111,188	
L.	June Obligation	\$89,179	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$137,819	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$414,140	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$91,928	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$91,928	

A. B. C. D. E.	PHA Name Project Number / PPN	Belmont Metropolitan Housing	Notes:
В. С. D.		Belmont Metropolitan Housing	
В. С. D.	Project Number / PPN		
C. D.	Project Number / PPN	Authority	
D.	-	OH0200000419D	
	Funding for Month(s) of	October and November	
E.	Project Status (Active/Deleted)	Active	
	2019 Interim Eligibility	\$662,993	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$644,164	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$590,484	
J.	January and February Obligation	\$93,222	
К.	March, April and May Obligation	\$136,466	
L.	June Obligation	\$92,726	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$160,809	
О.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$483,223	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$107,261	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$107,261	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION ne Notes:					
			Notes:		
Α.	PHA Name	Springfield Metropolitan			
/		Housing Authority			
В.	Project Number / PPN	OH02100002219D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$526,895			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$511,931			
н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$469,270			
	January and February Obligation	\$77,745			
۲.	March, April and May Obligation	\$113,810			
-•	June Obligation	\$64,674			
И.	2019 Adjustment	\$			
۱.	July, August, and September	\$127,799			
).	De-obligation(s) Processed	\$			
) .	Repayment(s) Processed				
•		\$			
<u> </u>	Sum of Obligations minus De-obligation minus Repayment				
) .	(Sum J,K,L,M,N)-O-P)	\$384,028			
	October and November Funding True-Up Calculation				
	(Projected				
₹.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$85,242			
\neg	OCTOBER AND NOVEMBER Funding/Obligation PH				
s.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$85,242			

			Notes:
ne	PHA Name	Springfield Metropolitan	Notes.
Α.		Housing Authority	
В.	Project Number / PPN	OH02100002319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$595,700	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$578,782	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$530,550	
J.	January and February Obligation	\$87,282	
К.	March, April and May Obligation	\$127,771	
L.	June Obligation	\$74,636	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$144,487	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$434,176	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)		
	OCTOBER AND NOVEMBER Funding/Obligation PH	\$96,374	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING	toc 07.4	
	DETAILED CALCULATION	\$96,374	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION ne Notes:					
			Notes:		
Α.	PHA Name	Springfield Metropolitan			
~ .		Housing Authority			
В.	Project Number / PPN	OH02100002419D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$479,606			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$465,985			
Н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$427,153			
Ι.	January and February Obligation	\$66,696			
к.	March, April and May Obligation	\$97,635			
L.	June Obligation	\$68,902			
М.	2019 Adjustment	\$			
۷.	July, August, and September	\$116,328			
Э.	De-obligation(s) Processed	\$			
.	Repayment(s) Processed				
•		\$			
	Sum of Obligations minus De-obligation minus Repayment				
) .	(Sum J,K,L,M,N)-O-P)	\$349,561			
	October and November Funding True-Up Calculation	<i>vo</i> , <i>v</i> =			
	(Projected				
R.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$77,592			
	OCTOBER AND NOVEMBER Funding/Obligation PH	. ,			
s.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$77,592			

<u>,</u>			Notes:
	PHA Name	Springfield Metropolitan	10000
Α.		Housing Authority	
В.	Project Number / PPN	OH02100002519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$473,782	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$460,327	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$421,966	
J.	January and February Obligation	\$65,628	
К.	March, April and May Obligation	\$96,071	
L.	June Obligation	\$68,701	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$114,916	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$345,316	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$76,650	
		0,00	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$76,650	

			Notes:
ne	PHA Name	Springfield Metropolitan	Notes.
Α.		Housing Authority	
В.	Project Number / PPN	OH02100002619D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$155,961	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$151,532	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$138,904	
J.	January and February Obligation	\$20,183	
К.	March, April and May Obligation	\$29,547	
L.	June Obligation	\$26,114	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$37,828	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$113,672	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$25,232	
	OCTOBER AND NOVEMBER Funding/Obligation PH	γεσιεσε	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$25,232	
			Notes:
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e	PHA Name	Springfield Metropolitan	110103.
Α.		Housing Authority	
В.	Project Number / PPN	OH02100002719D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$190,052	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$184,655	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$169,267	
J.	January and February Obligation	\$24,577	
К.	March, April and May Obligation	\$35,978	
L.	June Obligation	\$31,868	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$46,097	
0.	De-obligation(s) Processed	\$	
-	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$138,520	
	October and November Funding True-Up Calculation	÷130,320	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$30,747	
	OCTOBER AND NOVEMBER Funding/Obligation PH	<i>+•••</i> ,	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$30,747	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION The Notes:				
			Notes:	
A.	PHA Name	Springfield Metropolitan		
		Housing Authority		
В.	Project Number / PPN	OH02100002819D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$97,093		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$94,336		
Н.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times			
Ι.	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$86,475		
•	January and February Obligation	\$12,144		
	March, April and May Obligation	\$17,778		
	June Obligation	\$17,295		
И.	2019 Adjustment	\$		
١.	July, August, and September	\$23,549		
).	De-obligation(s) Processed	\$		
.	Repayment(s) Processed			
•		\$		
	Sum of Obligations minus De-obligation minus Repayment	· · · ·		
) .	(Sum J,K,L,M,N)-O-P)	\$70,766		
	October and November Funding True-Up Calculation	\$70,700		
	(Projected			
₹.	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$15,709		
	OCTOBER AND NOVEMBER Funding/Obligation PH			
5.	OPERATING OCTOBER AND NOVEMBER FUNDING			
<i>.</i>	DETAILED CALCULATION	\$15,709		

2			Notes:
าย	PHA Name	Greene Metropolitan Housing	10105.
Α.		Authority	
В.	Project Number / PPN	OH02200018119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$259,684	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$252,309	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$231,283	
J.	January and February Obligation	\$38,609	
К.	March, April and May Obligation	\$56,519	
L.	June Obligation	\$31,157	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$62,986	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$189,271	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$42,012	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$42,012	

j			Notes:
	PHA Name	Greene Metropolitan Housing	100003.
Α.		Authority	
В.	Project Number / PPN	OH02200018219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$536,940	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$521,691	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$478,217	
J.	January and February Obligation	\$79,140	
К.	March, April and May Obligation	\$115,851	
L.	June Obligation	\$66,123	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$130,235	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$391,349	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$86,868	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$86,868	

		/EMBER FUNDING DETAILED CALCUL	
			Notes:
Α.	PHA Name	Greene Metropolitan Housing	
_		Authority	
B.	Project Number / PPN	OH02200018319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$416,251	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$404,429	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$370,727	
	January and February Obligation	\$70,065	
κ.	March, April and May Obligation	\$102,568	
	June Obligation	\$29,790	
М.	2019 Adjustment	\$	
۷.	July, August, and September	\$100,962	
Э.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
.		\$	
	Sum of Obligations minus De-obligation minus Repayment	*	
Q.	(Sum J,K,L,M,N)-O-P)	\$303,385	
	October and November Funding True-Up Calculation	çəc,cucç	
	(Projected		
₹.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$67,342	
_	OCTOBER AND NOVEMBER Funding/Obligation PH	۲۰۰٫۵۴۷	
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
,.	DETAILED CALCULATION	\$67,342	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
e			Notes:		
Α.	PHA Name	London Metropolitan Housing			
А.		Authority			
В.	Project Number / PPN	OH02300000119D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$388,368			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$377,338			
Н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
١.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$345,893			
J.	January and February Obligation	\$55,482			
К.	March, April and May Obligation	\$81,218			
L.	June Obligation	\$52,164			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$94,198			
0.	De-obligation(s) Processed	\$			
Р.	Repayment(s) Processed				
Р.		\$			
	Sum of Obligations minus De-obligation minus Repayment				
Q.	(Sum J,K,L,M,N)-O-P)	\$283,062			
	October and November Funding True-Up Calculation	ې۲۵۵,002			
	(Projected				
R.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$62,831			
	OCTOBER AND NOVEMBER Funding/Obligation PH				
S.	OPERATING OCTOBER AND NOVEMBER FUNDING				
Э.	DETAILED CALCULATION	\$62,831			

	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
			Notes:		
A.	PHA Name	Chillicothe Metropolitan			
А.		Housing Authority			
В.	Project Number / PPN	OH02400001019D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$301,871			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$293,298			
Н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$268,857			
•	January and February Obligation	\$41,060			
۲.	March, April and May Obligation	\$60,106			
L.	June Obligation	\$45,634			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$73,219			
0.	De-obligation(s) Processed	\$			
».	Repayment(s) Processed				
		\$			
	Sum of Obligations minus De-obligation minus Repayment				
) .	(Sum J,K,L,M,N)-O-P)	\$220,019			
	October and November Funding True-Up Calculation				
	(Projected				
2.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$48,838			
	OCTOBER AND NOVEMBER Funding/Obligation PH				
s.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$48,838			

			Notes:
າຍ	PHA Name	Chillicothe Metropolitan	Notes.
Α.		Housing Authority	
В.	Project Number / PPN	OH02400002019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$126,671	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$123,074	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$112,818	
J.	January and February Obligation	\$16,778	
К.	March, April and May Obligation	\$24,560	
L.	June Obligation	\$20,262	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$30,724	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$92,324	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$20,494	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$20,494	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION The Notes:				
			Notes:	
A.	PHA Name	Chillicothe Metropolitan		
		Housing Authority		
В.	Project Number / PPN	OH02400003019D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$321,368		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$312,241		
Н.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times			
Ι.	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$286,221		
	January and February Obligation	\$49,327		
	March, April and May Obligation	\$72,209		
	June Obligation	\$34,746		
М.	2019 Adjustment	\$		
۷.	July, August, and September	\$77,947		
).	De-obligation(s) Processed	\$		
».	Repayment(s) Processed			
•		\$		
	Sum of Obligations minus De-obligation minus Repayment			
ຊ.	(Sum J,K,L,M,N)-O-P)	\$234,229		
	October and November Funding True-Up Calculation			
	(Projected			
₹.	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$51,992		
	OCTOBER AND NOVEMBER Funding/Obligation PH			
s.	OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$51,992		

è			Notes:
	PHA Name	Chillicothe Metropolitan	10000
Α.		Housing Authority	
В.	Project Number / PPN	OH02400004019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$506,772	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$492,380	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$451,348	
J.	January and February Obligation	\$76,035	
К.	March, April and May Obligation	\$111,306	
L.	June Obligation	\$59,102	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$122,918	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$369,361	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$81,987	
	OCTOBER AND NOVEMBER Funding/Obligation PH	/06,106	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$81,987	

		EIVIDER FOINDING DETAILED CALCUI	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
ē			Notes:					
Α.	PHA Name	Lake Metropolitan Housing						
~ .		Authority						
В.	Project Number / PPN	OH02500000119D						
С.	Funding for Month(s) of	October and November						
D.	Project Status (Active/Deleted)	Active						
Ε.	2019 Interim Eligibility	\$139,792						
F.	Interim Proration Funding Cycle	97.16%						
G.	Prorated Eligibility	\$135,822						
Н.	Number of Month Funded	11						
	Projected Funding for "Interim Eligibility" /12, times							
Ι.	"Interim Proration" times "Number of Months Funded"							
	(E/12*F*H)	\$124,504						
J.	January and February Obligation	\$20,140						
К.	March, April and May Obligation	\$29,482						
L.	June Obligation	\$18,359						
м.	2019 Adjustment	\$						
Ν.	July, August, and September	\$33,907						
О.	De-obligation(s) Processed	\$						
Р.	Repayment(s) Processed							
г.		\$						
•	Sum of Obligations minus De-obligation minus Repayment							
Q.	(Sum J,K,L,M,N)-O-P)	\$101,888						
	October and November Funding True-Up Calculation							
_	(Projected							
R.	Funding Minus Sum of Obligations),							
	(I) - (Sum Q)	\$22,616						
	OCTOBER AND NOVEMBER Funding/Obligation PH	1 /						
S.	OPERATING OCTOBER AND NOVEMBER FUNDING							
	DETAILED CALCULATION	\$22,616						

	PH OPERATING FUND OCTOBER AND NOVE	MIBER FUNDING DETAILED CALCU	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
			Notes:				
A.	PHA Name	Columbiana Metropolitan					
д.		Housing Authority					
В.	Project Number / PPN	OH02600000119D					
С.	Funding for Month(s) of	October and November					
D.	Project Status (Active/Deleted)	Active					
Ε.	2019 Interim Eligibility	\$391,151					
F.	Interim Proration Funding Cycle	97.16%					
G .	Prorated Eligibility	\$380,042					
Н.	Number of Month Funded	11					
	Projected Funding for "Interim Eligibility" /12, times						
Ι.	"Interim Proration" times "Number of Months Funded"						
	(E/12*F*H)	\$348,372					
	January and February Obligation	\$55,684					
۲.	March, April and May Obligation	\$81,514					
L.	June Obligation	\$53,019					
И.	2019 Adjustment	\$					
۷.	July, August, and September	\$94,874					
).	De-obligation(s) Processed	\$					
	Repayment(s) Processed						
) .		\$					
_	Sum of Obligations minus De-obligation minus Repayment						
ຸ 2.	(Sum J,K,L,M,N)-O-P)	\$285,091					
	October and November Funding True-Up Calculation	Ç203,031					
	(Projected						
₹.	Funding Minus Sum of Obligations),						
	(I) - (Sum Q)	\$63,281					
	OCTOBER AND NOVEMBER Funding/Obligation PH						
s.	OPERATING OCTOBER AND NOVEMBER FUNDING						
	DETAILED CALCULATION	\$63,281					

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION ne Notes:				
			Notes:	
A.	PHA Name	Columbiana Metropolitan		
~		Housing Authority		
В.	Project Number / PPN	OH02600000219D		
С.	Funding for Month(s) of	October and November		
) .	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$1,127,736		
:.	Interim Proration Funding Cycle	97.16%		
ì.	Prorated Eligibility	\$1,095,708		
ł.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times			
	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$1,004,399		
	January and February Obligation	\$157,709		
,	March, April and May Obligation	\$230,867		
	June Obligation	\$159,842		
Л.	2019 Adjustment	\$		
۱.	July, August, and September	\$273,533		
).	De-obligation(s) Processed	\$		
	Repayment(s) Processed			
•		\$		
	Sum of Obligations minus De-obligation minus Repayment			
) .	(Sum J,K,L,M,N)-O-P)	\$821,951		
_	October and November Funding True-Up Calculation			
	(Projected			
•	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$182,448		
_	OCTOBER AND NOVEMBER Funding/Obligation PH	+,		
5.	OPERATING OCTOBER AND NOVEMBER FUNDING			
•	DETAILED CALCULATION	\$182,448		

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION ne Notes:				
			Notes:	
Α.	PHA Name	Columbiana Metropolitan		
~ .		Housing Authority		
В.	Project Number / PPN	OH0260000319D		
c.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$799,184		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$776,487		
н.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times			
I.	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$711,780		
	January and February Obligation	\$107,701		
	March, April and May Obligation	\$157,662		
	June Obligation	\$123,280		
м.	2019 Adjustment	\$		
١.	July, August, and September	\$193,842		
).	De-obligation(s) Processed	\$		
	Repayment(s) Processed			
•		\$		
	Sum of Obligations minus De-obligation minus Repayment			
!-	(Sum J,K,L,M,N)-O-P)	\$582,485		
	October and November Funding True-Up Calculation	+,·		
	(Projected			
ł.	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$129,295		
	OCTOBER AND NOVEMBER Funding/Obligation PH	· ·		
s.	OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$129,295		

`			Notes:
ie	PHA Name	Erie Metropolitan Housing	100003.
Α.		Authority	
В.	Project Number / PPN	OH02800000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$500,867	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$486,643	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$446,089	
J.	January and February Obligation	\$71,803	
К.	March, April and May Obligation	\$105,111	
L.	June Obligation	\$66,658	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$121,485	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$365,057	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$81,032	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$81,032	

			Notes:
ē	PHA Name	Erie Metropolitan Housing	10103.
Α.		Authority	
В.	Project Number / PPN	OH02800000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$485,621	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$471,830	
н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$432,511	
J.	January and February Obligation	\$70,155	
К.	March, April and May Obligation	\$102,698	
L.	June Obligation	\$63,305	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$117,787	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	T	
Q.	(Sum J,K,L,M,N)-O-P)	\$353,945	
	October and November Funding True-Up Calculation		
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$78,566	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$78,566	

	PH OPERATING FUND OCTOBER AND NO	VEIVIDER FOINDING DETAILED CALCUI	
ie			Notes:
Α.	PHA Name	Ashtabula Metropolitan Housing	
А.		Authority	
В.	Project Number / PPN	OH02900000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$676,313	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$657,106	
н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$602,347	
J.	January and February Obligation	\$98,294	
К.	March, April and May Obligation	\$143,892	
L.	June Obligation	\$86,705	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$164,040	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$492,931	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$109,416	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$109,416	

5			Notes:
-	PHA Name	Ashtabula Metropolitan Housing	NOICS.
Α.		Authority	
В.	Project Number / PPN	OH0290000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,915,550	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,861,148	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,706,052	
J.	January and February Obligation	\$272,246	
К.	March, April and May Obligation	\$398,538	
L.	June Obligation	\$260,748	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$464,616	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$1,396,148	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$309,904	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$309,904	

ć			Notes:
	PHA Name	Portage Metropolitan Housing	10000
Α.		Authority	
в.	Project Number / PPN	OH03100000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$730,740	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$709,987	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$650,821	
J.	January and February Obligation	\$97,210	
К.	March, April and May Obligation	\$142,305	
L.	June Obligation	\$115,844	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$177,241	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$532,600	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)		
		\$118,221	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$118,221	

<u>;</u>			Notes:
	PHA Name	Portage Metropolitan Housing	
Α.		Authority	
в.	Project Number / PPN	OH03100000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$348,710	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$338,807	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$310,573	
J.	January and February Obligation	\$54,172	
К.	March, April and May Obligation	\$79,303	
L.	June Obligation	\$36,103	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$84,579	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$254,157	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$56,416	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$30,410	
	DETAILED CALCULATION	\$56,416	

e			Notes:
	PHA Name	Hocking Metropolitan Housing	10105.
Α.		Authority	
В.	Project Number / PPN	OH03200000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$165,762	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$161,054	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$147,633	
J.	January and February Obligation	\$24,147	
К.	March, April and May Obligation	\$35,348	
L.	June Obligation	\$21,115	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$40,206	
0.	De-obligation(s) Processed	\$	
2	Repayment(s) Processed		
Ρ.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$120,816	
	October and November Funding True-Up Calculation	·····	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$26,817	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$26,817	

ć			Notes:
	PHA Name	Hocking Metropolitan Housing	
Α.		Authority	
в.	Project Number / PPN	OH03200000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$395,551	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$384,317	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$352,291	
J.	January and February Obligation	\$59,194	
К.	March, April and May Obligation	\$86,652	
L.	June Obligation	\$46,511	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$95,940	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$288,297	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$63,994	
	OCTOBER AND NOVEMBER Funding/Obligation PH	<u>۶۵۵,۶۶4</u>	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$63,994	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION ne Notes:				
			Notes:	
Α.	PHA Name	Cambridge Metropolitan		
~ .		Housing Authority		
В.	Project Number / PPN	OH03300000119D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$204,061		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$198,266		
Н.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times			
I.	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$181,744		
	January and February Obligation	\$22,653		
•	March, April and May Obligation	\$33,161		
	June Obligation	\$43,421		
И.	2019 Adjustment	\$		
I.	July, August, and September	\$49,495		
).	De-obligation(s) Processed	\$		
	Repayment(s) Processed			
•		\$		
	Sum of Obligations minus De-obligation minus Repayment			
۱.	(Sum J,K,L,M,N)-O-P)	\$148,730		
	October and November Funding True-Up Calculation	<i>\</i> 2.0,700		
	(Projected			
? .	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$33,014		
	OCTOBER AND NOVEMBER Funding/Obligation PH			
5.	OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$33,014		

			Notes:
e	PHA Name	Perry County Metropolitan	10105.
Α.		Housing Authority	
В.	Project Number / PPN	OH03400000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$157,519	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$153,045	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$140,291	
J.	January and February Obligation	\$26,722	
К.	March, April and May Obligation	\$39,118	
L.	June Obligation	\$10,762	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$38,206	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	T	
Q.	(Sum J,K,L,M,N)-O-P)	\$114,808	
	October and November Funding True-Up Calculation	Ş114,000	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$25,483	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
э.	DETAILED CALCULATION	\$25,483	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
9			Notes:		
А.	PHA Name	Perry County Metropolitan			
		Housing Authority			
В.	Project Number / PPN	OH03400000219D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$210,246			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$204,275			
Η.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
I.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$187,252			
J.	January and February Obligation	\$34,699			
к.	March, April and May Obligation	\$50,794			
L.	June Obligation	\$16,750			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$50,995			
0.	De-obligation(s) Processed	\$			
Ρ.	Repayment(s) Processed				
Г.		\$			
_	Sum of Obligations minus De-obligation minus Repayment				
ງ .	(Sum J,K,L,M,N)-O-P)	\$153,238			
	October and November Funding True-Up Calculation	÷===;===			
	(Projected				
R.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$34,014			
	OCTOBER AND NOVEMBER Funding/Obligation PH	····			
S.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$34,014			

A. PHA Name Wayne Metropolitan Housing Authority B. Project Number / PPN OH0360001019D C. Funding for Month(s) of October and November D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$387,035 F. Interim Proration Funding Cycle 97.16% G. Prorated Eligibility \$337,043 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times "interim Proration" times "Number of Months Funded" I. "Interim Proration" times "Number of Months Funded" \$344,706 J. January and February Obligation \$59,919 K. March, April and May Obligation \$87,715 L. June Obligation \$40,581 M. 2019 Adjustment \$ O. De-obligation(s) Processed \$ O. De-obligation sminus De-obligation minus Repayment \$ Sum of Obligations minus De-obligation minus Repayment \$ Sum of Obligations minus De-obligation minus Repayment \$ (Projected \$ \$ R. October and November Funding True-Up Calculation \$ (Projected \$ \$ (U) - (Sum Q) <t< th=""><th>ē</th><th></th><th></th><th>Notes:</th></t<>	ē			Notes:
A-AuthorityB.Project Number / PPNOH03600001019DC.Funding for Month(s) ofOctober and NovemberD.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$387,035F.Interim Proration Funding Cycle97.16%G.Prorated Eligibility\$337,043H.Number of Month Funded11Projected Funding for "Interim Eligibility" /12, times"I."Interim Proration" times "Number of Months Funded"\$344,706J.January and February Obligation\$59,919K.March, April and May Obligation\$87,715L.June Obligation\$40,581M.2019 Adjustment\$M.July, August, and September\$93,876O.De-obligations minus De-obligation minus Repayment\$(Sum of Obligations suinus De-obligation Signer Funding True-Up Calculation\$282,091R.October and November Funding True-Up Calculation\$282,091(i) - (Sum Q)\$62,615\$		PHA Name	Wayne Metropolitan Housing	10105.
B. Project Number / PPN OH03600001019D C. Funding for Month(s) of October and November D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$387,035 F. Interim Proration Funding Cycle 97.16% G. Prorated Eligibility \$387,043 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 11 I. "Interim Proration" times "Number of Months Funded" \$344,706 J. January and February Obligation \$59,919 K. March, April and May Obligation \$87,715 L. June Obligation \$40,581 M. 2019 Adjustment \$ N. July, August, and September \$93,876 O. De-obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$ \$ \$ \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$ \$ October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$	Α.			
C.Funding for Month(s) ofOctober and NovemberD.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$387,035F.Interim Proration Funding Cycle97.16%G.Prorated Eligibility\$376,043H.Number of Month Funded11Projected Funding for "Interim Eligibility" /12, times1I."Interim Proration" times "Number of Months Funded"\$344,706J.January and February Obligation\$59,919K.March, April and May Obligation\$40,581M.2019 Adjustment\$39,876O.De-obligations minus De-obligation minus Repayment (Sum of Obligations minus De-obligation minus Repayment (Sum of Obligations), (I) - (Sum Q)\$62,615	В.	Project Number / PPN		
E.2019 Interim Eligibility\$387,035F.Interim Proration Funding Cycle97.16%G.Prorated Eligibility\$376,043H.Number of Month Funded11Projected Funding for "Interim Eligibility" /12, times1I."Interim Proration" times "Number of Months Funded" (E/12*F*H)\$344,706J.January and February Obligation\$59,919K.March, April and May Obligation\$87,715L.June Obligation\$40,581M.2019 Adjustment\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$62,615	С.		October and November	
F. Interim Proration Funding Cycle 97.16% G. Prorated Eligibility \$376,043 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 11 "Interim Proration" times "Number of Months Funded" \$344,706 I. January and February Obligation \$59,919 K. March, April and May Obligation \$87,715 L. June Obligation \$40,581 M. 2019 Adjustment \$ N. July, August, and September \$93,876 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$282,091 October and November Funding True-Up Calculation \$282,091 R. October and November Funding True-Up Calculation \$ (I) - (Sum Q) \$62,615 \$	D.	Project Status (Active/Deleted)	Active	
G. Prorated Eligibility \$376,043 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 11 "Interim Proration" times "Number of Months Funded" \$344,706 J. January and February Obligation \$359,919 K. March, April and May Obligation \$87,715 L. June Obligation \$87,715 L. June Obligation \$40,581 M. 2019 Adjustment \$ N. July, August, and September \$93,876 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$282,091 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$62,615	Ε.	2019 Interim Eligibility	\$387,035	
H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 1 I. "Interim Proration" times "Number of Months Funded" \$344,706 J. January and February Obligation \$59,919 K. March, April and May Obligation \$87,715 L. June Obligation \$40,581 M. 2019 Adjustment \$ N. July, August, and September \$93,876 O. De-obligations inius De-obligation minus Repayment \$ (Sum of Obligations minus De-obligation minus Repayment \$282,091 October and November Funding True-Up Calculation \$282,091 R. October and November Funding True-Up Calculation \$62,615 (I) - (Sum Q) \$62,615	F.	Interim Proration Funding Cycle	97.16%	
Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$344,706J. January and February Obligation\$59,919K. March, April and May Obligation\$87,715L. June Obligation\$40,581M. 2019 Adjustment\$93,876O. De-obligation(s) Processed\$P.Repayment(s) ProcessedQ.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$282,091October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$62,615	G.	Prorated Eligibility	\$376,043	
I."Interim Proration" times "Number of Months Funded" (E/12*F*H)\$344,706J.January and February Obligation\$59,919K.March, April and May Obligation\$87,715L.June Obligation\$40,581M.2019 Adjustment\$N.July, August, and September\$93,876O.De-obligation(s) Processed\$P.Repayment(s) Processed\$G.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$282,091R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$62,615	Н.	Number of Month Funded	11	
J.January and February Obligation\$59,919K.March, April and May Obligation\$87,715L.June Obligation\$40,581M.2019 Adjustment\$N.July, August, and September\$93,876O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$282,091R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$62,615	I.	"Interim Proration" times "Number of Months Funded"	\$344.706	
K.March, April and May Obligation\$87,715L.June Obligation\$40,581M.2019 Adjustment\$N.July, August, and September\$93,876O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$282,091October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$62,615	J.			
L.June Obligation\$40,581M.2019 Adjustment\$N.July, August, and September\$93,876O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$P.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$A.Obligation Sum of Obligations), (I) - (Sum Q)\$\$				
M.2019 Adjustment\$N.July, August, and September\$93,876O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$282,091P.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$62,615	L.	June Obligation		
O.De-obligation(s) Processed\$55,010P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$282,091Q.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$62,615	М.	2019 Adjustment		
P.Repayment(s) ProcessedsQ.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)sOctober and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)s	N.	July, August, and September	\$93,876	
P.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$B.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$	0.	De-obligation(s) Processed	\$	
Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$282,091R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$62,615	Ρ.	Repayment(s) Processed	\$	
R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$62,615	Q.			
	R.	(Projected Funding Minus Sum of Obligations),		
			\$62,615	
S. OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION \$62,615	S.			

2			Notes:
	PHA Name	Wayne Metropolitan Housing	100000
Α.		Authority	
В.	Project Number / PPN	OH03600001119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$285,476	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$277,368	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$254,254	
J.	January and February Obligation	\$41,565	
К.	March, April and May Obligation	\$60,847	
L.	June Obligation	\$36,415	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$69,243	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$208,070	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$46,184	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$46,184	

			Notes:
e	PHA Name	Coshocton Metropolitan	100000
Α.		Housing Authority	
В.	Project Number / PPN	OH03700000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$552,276	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$536,591	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$491,875	
J.	January and February Obligation	\$80,202	
К.	March, April and May Obligation	\$117,407	
L.	June Obligation	\$70,963	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$133,955	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$402,527	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$89,348	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$89,348	

j			Notes:
	PHA Name	Clermont Metropolitan Housing	100003.
Α.		Authority	
В.	Project Number / PPN	OH03805196719D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$542,250	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$526,850	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$482,946	
J.	January and February Obligation	\$82,995	
К.	March, April and May Obligation	\$121,495	
L.	June Obligation	\$59,206	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$131,523	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$395,219	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$87,727	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$87,727	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION ine Notes:					
			Notes:		
Α.	PHA Name	Jackson County Metropolitan			
		Housing Authority			
В.	Project Number / PPN	OH0400000119D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$455,888			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$442,941			
Н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$406,029			
۱.	January and February Obligation	\$64,033			
К.	March, April and May Obligation	\$93,738			
L.	June Obligation	\$63,928			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$110,575			
).	De-obligation(s) Processed	\$			
.	Repayment(s) Processed				
		\$			
	Sum of Obligations minus De-obligation minus Repayment				
) .	(Sum J,K,L,M,N)-O-P)	\$332,274			
	October and November Funding True-Up Calculation	+			
	(Projected				
₹.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$73,755			
	OCTOBER AND NOVEMBER Funding/Obligation PH				
s.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$73,755			

	PH OPERATING FUND OCTOBER AND NOVE		Netec
ne			Notes:
Α.	PHA Name	ATHENS METROPOLITAN	
-			
B.	Project Number / PPN	OH04100000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$260,998	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$253,586	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$232,454	
J.	January and February Obligation	\$41,414	
К.	March, April and May Obligation	\$60,625	
L.	June Obligation		
	2019 Adjustment	\$24,885	
М.		\$	
Ν.	July, August, and September	\$63,305	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	· · · · · · · · · · · · · · · · · · ·	
Q.	(Sum J,K,L,M,N)-O-P)	¢100.220	
	October and November Funding True-Up Calculation	\$190,229	
R.	(Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$42,225	
	OCTOBER AND NOVEMBER Funding/Obligation PH	Ş42,225	
S.			
э.	DETAILED CALCULATION	\$42,225	

`			Notes:
e	PHA Name	ATHENS METROPOLITAN	10105.
Α.		HOUSING AUTHORITY	
В.	Project Number / PPN	OH04100000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$110,248	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$107,117	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,191	
J.	January and February Obligation	\$18,393	
К.	March, April and May Obligation	\$26,924	
L.	June Obligation	\$8,297	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$26,740	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$80,354	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$17,837	
	OCTOBER AND NOVEMBER Funding/Obligation PH	۲۲٬۵۵٬۱۲۶	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$17,837	

è			Notes:
	PHA Name	Geauga Metropolitan Housing	100003
Α.		Authority	
В.	Project Number / PPN	OH04200011119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$594,343	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$577,464	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$529,342	
J.	January and February Obligation	\$84,260	
К.	March, April and May Obligation	\$123,347	
L.	June Obligation	\$81,422	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$144,158	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$433,187	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$96,155	
	OCTOBER AND NOVEMBER Funding/Obligation PH	<u>روناند</u> کې	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$96,155	

1			Notes:
е	PHA Name	Licking Metropolitan Housing	10103.
Α.		Authority	
В.	Project Number / PPN	OH04300000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$214,717	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$208,619	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$191,234	
J.	January and February Obligation	\$29,755	
к.	March, April and May Obligation	\$43,558	
L.	June Obligation	\$31,104	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$52,080	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$156,497	
	October and November Funding True-Up Calculation	/5/,45/	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$34,737	
	OCTOBER AND NOVEMBER Funding/Obligation PH	، د ۱, ۲ د پ	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
0.	DETAILED CALCULATION	\$34,737	

			Notes:
	PHA Name	Allen Metropolitan Housing	100003.
Α.		Authority	
в.	Project Number / PPN	OH04400000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,071,566	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,041,134	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$954,373	
J.	January and February Obligation	\$157,042	
К.	March, April and May Obligation	\$229,892	
L.	June Obligation	\$134,169	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$259,908	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$781,011	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$173,362	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$173,362	

2			Notes:
	PHA Name	Adams Metropolitan Housing	
Α.		Authority	
В.	Project Number / PPN	OH04600000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$336,205	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$326,657	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$299,436	
J.	January and February Obligation	\$53,349	
К.	March, April and May Obligation	\$78,097	
L.	June Obligation	\$32,051	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$81,546	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$245,043	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$54,393	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$54,393	
	PH OPERATING FUND OCTOBER AND NOV		
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е			Notes:
Α.	PHA Name	Adams Metropolitan Housing	
~.		Authority	
Β.	Project Number / PPN	OH04600000219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$290,896	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$282,635	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$259,082	
J.	January and February Obligation	\$49,144	
К.	March, April and May Obligation	\$71,940	
L.	June Obligation	\$20,379	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$70,557	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$212,020	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$47,062	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$47,062	

ć			Notes:
	PHA Name	Gallia Metropolitan Housing	
Α.		Authority	
В.	Project Number / PPN	OH04700001019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$624,292	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$606,562	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$556,015	
J.	January and February Obligation	\$100,903	
К.	March, April and May Obligation	\$147,710	
L.	June Obligation	\$54,980	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$151,422	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$455,015	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$101,000	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$101,000	

	PH OPERATING FUND OCTOBER AND NO		
2			Notes:
А.	PHA Name	Warren Metropolitan Housing	
		Authority	
Β.	Project Number / PPN	OH04900002019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$352,009	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$342,012	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$313,511	
	January and February Obligation	\$50,466	
۲.	March, April and May Obligation	\$73,877	
L.	June Obligation	\$46,839	
М.	2019 Adjustment	\$	
۷.	July, August, and September	\$85,380	
0.	De-obligation(s) Processed	\$	
».	Repayment(s) Processed		
••		\$	
	Sum of Obligations minus De-obligation minus Repayment		
) .	(Sum J,K,L,M,N)-O-P)	\$256,562	
	October and November Funding True-Up Calculation	+	
_	(Projected		
۲.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$56,949	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$56,949	

Ē			Notes:
	PHA Name	Warren Metropolitan Housing	100003.
Α.		Authority	
В.	Project Number / PPN	OH04900003019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$507,185	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$492,781	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$451,716	
J.	January and February Obligation	\$78,868	
К.	March, April and May Obligation	\$115,453	
L.	June Obligation	\$52,323	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$123,018	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$369,662	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q) OCTOBER AND NOVEMBER Funding/Obligation PH	\$82,054	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$82,054	

5			Notes:
	PHA Name	Sandusky Metropolitan Housing	10000
Α.		Authority	
В.	Project Number / PPN	OH05400000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$173,129	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$168,212	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$154,194	
J.	January and February Obligation	\$25,566	
К.	March, April and May Obligation	\$37,426	
L.	June Obligation	\$21,201	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$41,992	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$126,185	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$28,009	
	OCTOBER AND NOVEMBER Funding/Obligation PH	\$20,007	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$28,009	

		VEMBER FUNDING DETAILED CALCUL	
j			Notes:
Α.	PHA Name	Pickaway Metropolitan Housing	
		Authority	
В.	Project Number / PPN	OH0590000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$382,412	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$371,551	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$340,588	
J.	January and February Obligation	\$59,723	
К.	March, April and May Obligation	\$87,429	
L.	June Obligation	\$38,815	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$92,754	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
г.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$278,721	
	October and November Funding True-Up Calculation	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$61,867	
	OCTOBER AND NOVEMBER Funding/Obligation PH	,01,00 <i>7</i>	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
э.	DETAILED CALCULATION	\$61,867	

.			Notes:
e	PHA Name	Shelby Metropolitan Housing	100003.
Α.		Authority	
В.	Project Number / PPN	OH06100000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$473,396	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$459,952	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$421,623	
J.	January and February Obligation	\$72,019	
К.	March, April and May Obligation	\$105,428	
L.	June Obligation	\$52,766	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$114,822	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$345,035	
	October and November Funding True-Up Calculation		
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$76,588	
	OCTOBER AND NOVEMBER Funding/Obligation PH	<i></i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$76,588	

			Notes:
	PHA Name	Miami Metropolitan Housing	10105.
Α.		Authority	
В.	Project Number / PPN	OH06200000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$157,532	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$153,058	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$140,303	
J.	January and February Obligation	\$16,411	
к.	March, April and May Obligation	\$24,024	
L.	June Obligation	\$36,173	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$38,210	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	· · · · · · · · · · · · · · · · · · ·	
Q.	(Sum J,K,L,M,N)-O-P)	\$114,818	
	October and November Funding True-Up Calculation	\$114,818	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$25,485	
	OCTOBER AND NOVEMBER Funding/Obligation PH	ېد <i>ې</i> د کې	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
э.	DETAILED CALCULATION	\$25,485	

	PH OPERATING FUND OCTOBER AND NO		LATION
е			Notes:
Α.	PHA Name	Morgan Metropolitan Housing	
Α.		Authority	
Β.	Project Number / PPN	OH06600000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$323,722	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$314,528	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
Ι.		¢200.217	
J.	(E/12*F*H) January and February Obligation	\$288,317 \$48,611	
	March, April and May Obligation		
К.		\$71,162	
L.	June Obligation	\$37,653	
М.	2019 Adjustment	\$	
Ν.	July, August, and September	\$78,519	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
••		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$235,945	
	October and November Funding True-Up Calculation	. ,	
п	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$52,372	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$52,372	

j			Notes:
	PHA Name	Harrison Metropolitan Housing	100003.
Α.		Authority	
В.	Project Number / PPN	OH06700000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$94,697	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$92,008	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$84,341	
J.	January and February Obligation	\$11,476	
К.	March, April and May Obligation	\$16,800	
L.	June Obligation	\$17,775	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$22,969	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$69,020	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$15,321	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$15,321	

è			Notes:
	PHA Name	Noble Metropolitan Housing	110105.
Α.		Authority	
В.	Project Number / PPN	OH06900000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$43,817	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$42,573	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,025	
J.	January and February Obligation	\$6,796	
К.	March, April and May Obligation	\$9,948	
L.	June Obligation	\$4,564	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$10,628	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$31,936	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$7,089	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$7,089	

ć			Notes:
	PHA Name	LOGAN COUNTY	
Α.		METROPOLITAN HOUSING	
		AUTHORITY	
В.	Project Number / PPN	OH07201010419D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$450,598	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$437,801	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$401,318	
J.	January and February Obligation	\$56,832	
К.	March, April and May Obligation	\$83,196	
L.	June Obligation	\$79,098	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$109,292	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
••		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$328,418	
	October and November Funding True-Up Calculation	1	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$72,900	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$72,900	

			Notes:
ne A.	PHA Name	Parma Public Housing Agency	NOLES.
<u></u> В.	Project Number / PPN	OH07300000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$250,131	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$243,027	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$222,775	
J.	January and February Obligation	\$34,859	
К.	March, April and May Obligation	\$51,030	
L.	June Obligation	\$35,750	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$60,669	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$182,308	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$40,467	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$40,467	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
ć			Notes:		
Α.	PHA Name	Brown Metropolitan Housing			
		Authority			
В.	Project Number / PPN	OH08100000119D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$92,061			
F .	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$89,446			
Н.	Number of Month Funded	11			
Ŀ	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$81,992			
J.	January and February Obligation	\$13,279			
к.	March, April and May Obligation	\$19,439			
L.	June Obligation	\$12,052			
м.	2019 Adjustment	\$			
N.	July, August, and September	\$22,329			
0.	De-obligation(s) Processed	\$			
Ρ.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$67,099			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$14,893			
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$14,893			