e			Notes:
Α.	PHA Name	Housing Authority of Clackamas	
А.		County	
В.	Project Number / PPN	OR00100100019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$445,620	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$433,054	
Н.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	6224 704	
	(E/12*F*H)	\$324,791 \$71,836	
J.	January and February Obligation March, April and May Obligation	\$71,830	
к.	March, Aphrana May Obligation		
		\$105,160	
L.	June Obligation		
		\$39,709	
М.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed		
IN.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$216,705	
Ρ.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$108,086	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$108,086	

e			Notes:
Α.	PHA Name	Housing Authority of Clackamas	
А.		County	
В.	Project Number / PPN	OR00100200019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$545,911	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$530,516	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$397,887	
J.	January and February Obligation	\$81,897	
	March, April and May Obligation		
К.		\$119,888	
	June Obligation	+	
L.		¢62.602	
	De-obligation(s) Processed	\$63,692	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$265,477	
	July, August & September Funding True-Up Calculation		
P.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$132,410	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$132,410	

A PHA Name Housing Authority of Clackams County B Project Number / PPN OR0010030019D C Funding for Month(s) of July, August and September D Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$378,582 F Interim Proration Funding Cycle 97.18% G Prorated Eligibility \$378,590 H Number of Month Funded 9 Projected Funding for "Interim Eligibility"/12, times "Interim Proration" times "Number of Months Funded" "Interim Proration" times "Number of Months Funded" \$275,930 J January and February Obligation \$56.007 K March, April and May Obligation \$81,987 M De-obligation \$81,987 M De-obligation \$6.007 M Repayment(s) Processed \$ M Repayment(s) Processed \$ M Sum of Obligations minus De-obligation minus Repayment \$ \$184,105 Simu of Obligations, J, L)-M-N \$ \$ VIV, AUGUST & SEPTEMBER Funding //Obligation PH (Projected Funding Sinu //, AUGUST & SEPTEMBER Funding/Obligation PH (Projected Funding Obligations), () (.) (Sum o) \$	e			Notes:
Image: County County B Project Number / PPN OR00100300019D C. Funding for Month(s) of July, August and September D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$378,582 F. Interim Proration Funding Cycle 97.18% G. Prorated Eligibility \$367,906 H. Number of Month Funded 9 Vinterim Proration "Interim Eligibility" /12, times " "Interim Proration" times "Number of Months Funded" \$275,930 J. January and February Obligation \$556,007 K. March, April and May Obligation \$81,987 L. June Obligation \$46,111 M. De-obligation(s) Processed \$ M. Repayment(s) Processed \$ Sum of Obligations minus De-obligation minus Repayment \$184,105 Sum of Obligations minus De-obligation minus Repayment \$184,105 July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (i) - (sum o) \$91,825 July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (i) - (sum o)	^	PHA Name	Housing Authority of Clackamas	
C. Funding for Month(s) of July, August and September D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$378,582 F. Interim Proration Funding Cycle 97.18% G. Prorated Eligibility \$367,906 H. Number of Month Funded 9 Projected Eligibility \$367,906 H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times " "Interim Proration" times "Number of Months Funded" \$275,930 J. January and February Obligation \$56,007 K. March, April and May Obligation \$81,987 L. June Obligation \$46,111 M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$184,105 July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (i) - (Sum 0) \$91,825 JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$91,825	А.		County	
D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$378,582 F. Interim Proration Funding Cycle 97.18% G. Prorated Eligibility \$367,906 H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times 9 I. Projected Funding for "Interim Eligibility" /12, times I. January and February Obligation \$56,007 M. March, April and May Obligation \$81,987 L. June Obligation \$81,987 L. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ N. Repayment(s) Processed \$ July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (i) - (Sum 0) \$91,825 JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$91,825 \$91,825 JULY, AUGUST & SEPTEMBER FUNDING \$91,825 \$	В.	Project Number / PPN	OR00100300019D	
L 2019 Interim Eligibility \$378,582 F. Interim Proration Funding Cycle 97.18% G. Prorated Eligibility \$367,906 H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times 9 March, April and May Obligation \$275,930 J. January and February Obligation \$56,007 K. March, April and May Obligation \$81,987 L. June Obligation \$46,111 M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$184,105 July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$91,825 JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING \$91,825	C.	Funding for Month(s) of	July, August and September	
F. Interim Proration Funding Cycle 97.18% G. Prorated Eligibility \$367,906 H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times 9 I. "Interim Proration" times "Number of Months Funded" \$275,930 J. January and February Obligation \$56,007 K. March, April and May Obligation \$81,987 L. June Obligation \$46,111 M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$184,105 July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$91,825 JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$91,825 Q. OPERATING JULY, AUGUST & SEPTEMBER FUNDING \$91,825	D.	Project Status (Active/Deleted)	Active	
G. Prorated Eligibility \$367,906 H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times 9 I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$275,930 J. January and February Obligation \$56,007 K. March, April and May Obligation \$81,987 L. June Obligation \$46,111 M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$184,105 July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$91,825 JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$91,825 Q. OPERATING JULY, AUGUST & SEPTEMBER FUNDING \$91,825	Ε.	2019 Interim Eligibility	\$378,582	
H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" [£/12*F*H) \$275,930 J. January and February Obligation \$56,007 K. March, April and May Obligation \$81,987 L. June Obligation \$46,111 M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$184,105 July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$91,825 JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$91,825 Q. OPERATING JULY, AUGUST & SEPTEMBER FUNDING \$91,825	F.	Interim Proration Funding Cycle	97.18%	
Projected Funding for "Interim Eligibility" / 12, times I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) January and February Obligation \$56,007 K. March, April and May Obligation June Obligation \$81,987 L. June Obligation De-obligation(s) Processed \$46,111 M. Repayment(s) Processed S \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$184,105 July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$91,825 U.V., AUGUST & SEPTEMBER Funding/Obligation PH Q. OPERATING JULY, AUGUST & SEPTEMBER FUNDING	G.	Prorated Eligibility	\$367,906	
I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$275,930 J. January and February Obligation \$56,007 K. March, April and May Obligation \$81,987 L. June Obligation \$46,111 M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$ P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$ JULY, AUGUST & SEPTEMBER Funding/Obligation PH Q. \$ \$	н.	Number of Month Funded	9	
[E/12*F*H]\$275,930January and February Obligation\$56,007March, April and May Obligation\$81,987June Obligation\$81,987June Obligation\$46,111March, April and May Obligation sinus Decobligation minus Repayment\$Sum of Obligations minus Decobligation minus Repayment\$(Sum J,K,L)-M-N)\$184,105P.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (1) - (Sum 0)\$91,825JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING\$		Projected Funding for "Interim Eligibility" /12, times		
January and February Obligation \$56,007 K. March, April and May Obligation \$81,987 L. June Obligation \$46,111 M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$184,105 July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$91,825 Q. OPERATING JULY, AUGUST & SEPTEMBER FUNDING \$191,825	Ι.	"Interim Proration" times "Number of Months Funded"		
K. March, April and May Obligation \$81,987 L. June Obligation \$46,111 M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$184,105 July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$91,825 JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING \$		(E/12*F*H)	\$275,930	
K. Second Seco	J.	January and February Obligation	\$56,007	
Image: Separation of the separation		March, April and May Obligation		
L.June Obligation\$46,111M.De-obligation(s) Processed\$N.Repayment(s) Processed\$O.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$\$184,105P.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$\$91,825Q.JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING\$	к.		\$81.987	
L.		lune Obligation	Ç01,507	
M.De-obligation(s) ProcessedSepayment(s) Processed\$N.Repayment(s) ProcessedSum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING\$	L.		CAC 111	
M. Repayment(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$ July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$ JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING \$		Do obligation(a) Draggered	\$46,111	
N.Repayment(s) ProcessedSum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING\$	м.	De-obligation(s) Processed		
N.\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$P.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING\$			\$	
Image: section of the section of th	N	Repayment(s) Processed		
 O. (Sum J,K,L)-M-N) Buly, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING 	14.		\$	
(Sum J,K,L)-IM-IN) \$184,105 P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$91,825 Q. OPERATING JULY, AUGUST & SEPTEMBER FUNDING \$91,825	-	Sum of Obligations minus De-obligation minus Repayment		
July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) JULY, AUGUST & SEPTEMBER Funding/Obligation PH Q. OPERATING JULY, AUGUST & SEPTEMBER FUNDING	0.	(Sum J,K,L)-M-N)	\$184 105	
P. (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) 591,825 JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING 6		July, August & September Funding True-Up Calculation	<i>\</i>	
P. Funding Minus Sum of Obligations), (I) - (Sum 0) \$91,825 JULY, AUGUST & SEPTEMBER Funding/Obligation PH Q. OPERATING JULY, AUGUST & SEPTEMBER FUNDING				
(I) - (Sum 0) \$91,825 JULY, AUGUST & SEPTEMBER Funding/Obligation PH Q. OPERATING JULY, AUGUST & SEPTEMBER FUNDING	Ρ.			
JULY, AUGUST & SEPTEMBER Funding/Obligation PH Q. OPERATING JULY, AUGUST & SEPTEMBER FUNDING			\$91.825	
Q. OPERATING JULY, AUGUST & SEPTEMBER FUNDING			·····	
	0.			
DETAILED CALCULATION S91.825	- - .	DETAILED CALCULATION	\$91,825	

e			Notes:
Α.	PHA Name	Housing Authority of Clackamas	
Α.		County	
В.	Project Number / PPN	OR00100400019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$530,782	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$515,814	
Н.	Number of Month Funded	9	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
<u> </u>	(E/12*F*H)	\$386,861	
J.	January and February Obligation	\$77,623	
к.	March, April and May Obligation		
		\$113,631	
L.	June Obligation		
E.		\$66,866	
м.	De-obligation(s) Processed	\$	
	Repayment(s) Processed	ې ۲	
Ν.	hepuyment(s) hoeessed		
	Com of Obligations winner De obligation minus Deserves	\$	
О.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)		
		\$258,120	
D	July, August & September Funding True-Up Calculation (Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$128,741	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$128,741	

e			Notes:
Α.	PHA Name	Housing Authority of Clackamas	
Α.		County	
В.	Project Number / PPN	OR00100500019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$341,950	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$332,307	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$249,230	
J.	January and February Obligation	\$50,098	
V	March, April and May Obligation		
К.		\$73,337	
	June Obligation		
L.		\$42,856	
	De-obligation(s) Processed	÷ 12,000	
М.		¢.	
	Ponovmont(c) Processed	\$	
N.	Repayment(s) Processed		
		\$	
О.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$166,291	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$82,939	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$82,939	

			Notes:
Α.	PHA Name	Housing Authority of Portland	
В.	Project Number / PPN	OR00200010819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$14,625,503	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$14,213,064	
Н.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,659,798	
J.	January and February Obligation	\$1,563,130	
к.	March, April and May Obligation	\$2,288,248	
L.	June Obligation	\$3,261,004	
М.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
0.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$7,112,382	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)	\$3,547,416	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$3,547,416	

e			Notes:
Α.	PHA Name	Housing Authority of Douglas	
		County	
В.	Project Number / PPN	OR0030000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$397,762	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$386,545	
Н.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$289,909	
J.	January and February Obligation	\$58,720	
К.	March, April and May Obligation		
		\$85,960	
	June Obligation		
L.		\$48,752	
М.	De-obligation(s) Processed		
111.		\$	
	Repayment(s) Processed		
Ν.		\$	
	Sum of Obligations minus De-obligation minus Repayment	T	
0.	(Sum J,K,L)-M-N)	\$193,432	
	July, August & September Funding True-Up Calculation	÷;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$96,477	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$96,477	

e			Notes:
Α.	PHA Name	Housing Authority of Douglas	
.		County	
В.	Project Number / PPN	OR00300200719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$156,837	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$152,414	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$114,311	
J.	January and February Obligation	\$22,856	
	March, April and May Obligation		
К.		\$33,457	
	June Obligation	<i>voo</i> ,	
L.		\$19,957	
	De-obligation(s) Processed		
М.	De obligation(s) riocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$76,270	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$38,041	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$38,041	

e			Notes:
Α.	PHA Name	Housing Authority of Lincoln	
		County	
В.	Project Number / PPN	OR0050000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$198,071	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$192,485	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$144,364	
J.	January and February Obligation	\$34,544	
	March, April and May Obligation		
К.		\$50,568	
	June Obligation		
L.	5	\$11,210	
	De-obligation(s) Processed	<u> </u>	
М.			
	Denouve ent(a) Dresses d	\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$96,322	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$48,042	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$48,042	

е			Notes:
Α.	PHA Name	Housing Authority & Comm Svcs	
А.		of Lane Co	
В.	Project Number / PPN	OR00600010019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$133,471	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$129,707	
Н.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	¢07.200	
		\$97,280 \$15,984	
J.	January and February Obligation March, April and May Obligation	Ş15,564	
к.	March, April and May Obligation		
		\$23,398	
L.	June Obligation		
		\$25,525	
М.	De-obligation(s) Processed	\$	
	Repayment(s) Processed	Ş	
N.	Repayment(s) Frocessed		
		\$	
О.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$64,907	
Ρ.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)	\$32,373	
		پري جوني کري جوني کري	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$32,373	

e			Notes:
Α.	PHA Name	Housing Authority & Comm Svcs	
А.		of Lane Co	
В.	Project Number / PPN	OR00600020019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$557,644	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$541,918	
Н.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$406,439	
J.	January and February Obligation	\$85,650	
J.	March, April and May Obligation	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
К.		4425.202	
	lune Obligation	\$125,383	
L.	June Obligation		
		\$60,150	
м.	De-obligation(s) Processed	\$	
	Repayment(s) Processed	پ ا	
N.			
	Sum of Obligations minus Do obligation minus Department	\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
	(Sum J,K,L)-M-N)	\$271,183	
Ρ.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$135,256	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	÷155,250	
0	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
- - (•	DETAILED CALCULATION	\$135,256	

e			Notes:
А.	PHA Name	Housing Authority & Comm Svcs	
А.		of Lane Co	
В.	Project Number / PPN	OR00600030019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$406,030	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$394,580	
Н.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$295,935	
J.	January and February Obligation	\$293,933	
Ј.	March, April and May Obligation	\$30,770	
К.	March, April and May Obligation		
		\$83,116	
L.	June Obligation		
		\$57,559	
М.	De-obligation(s) Processed	ć	
	Repayment(s) Processed	\$	
N.	Repayment(s) Processed		
		\$	
О.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$197,453	
Ρ.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)	\$98,482	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
- •	DETAILED CALCULATION	\$98,482	

e			Notes:
Α.	PHA Name	Housing Authority & Comm Svcs	
		of Lane Co	
В.	Project Number / PPN	OR00600040019D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$336,720	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$327,224	
Н.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	¢245.440	
-	(E/12*F*H)	\$245,418 \$46,576	
J.	January and February Obligation March, April and May Obligation	\$40,570	
к.	March, Aphranu May Obligation		
		\$68,181	
L.	June Obligation		
		\$48,990	
м.	De-obligation(s) Processed	Ş	
	Repayment(s) Processed	· · · · · · · · · · · · · · · · · · ·	
Ν.		\$	
	Sum of Obligations minus De-obligation minus Repayment	· · · · · · · · · · · · · · · · · · ·	
0.	(Sum J,K,L)-M-N)	\$163,747	
	July, August & September Funding True-Up Calculation	\$105,747	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$81,671	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	, , , , , , , , , , , , , , , , , , ,	
О.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$81,671	

e			Notes:
Α.	PHA Name	Housing Authority & Comm Svcs	
		of Lane Co	
В.	Project Number / PPN	OR00600050019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$252,738	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$245,611	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$184,208	
J.	January and February Obligation	\$36,953	
К.	March, April and May Obligation		
		\$54,094	
L.	June Obligation		
	C C	\$31,860	
	De-obligation(s) Processed	Ç01,000	
М.			
	Panaymant(c) Processed	\$	
N.	Repayment(s) Processed		
		\$	
О.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$122,907	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
г.	Funding Minus Sum of Obligations),		
	(l) - (Sum 0)	\$61,301	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$61,301	

e			Notes:
Α.	PHA Name	Housing Authority & Comm Svcs	
А.		of Lane Co	
В.	Project Number / PPN	OR00600060019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$208,548	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$202,667	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$152,000	
J.	January and February Obligation	\$41,224	
	March, April and May Obligation		
К.		\$60,347	
	June Obligation		
L.		\$	
	De-obligation(s) Processed	ې ا	
М.			
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$101,571	
	July, August & September Funding True-Up Calculation		
•	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$50,429	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$50,429	

e			Notes:
^	PHA Name	Housing Authority of the County	
Α.		of Umatilla	
В.	Project Number / PPN	OR00716000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$281,437	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$273,500	
Н.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$205,125	
J.	January and February Obligation	\$205,125	
ј.	March, April and May Obligation	530,885	
К.	March, April and May Obligation	\$53,995	
	June Obligation		
L.		\$45,983	
м.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	, , , , , , , , , , , , , , , , , , ,	
IN.		\$	
0.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	¢120.002	
		\$136,863	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)	\$68,262	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$68,262	

HUD PH Financial Management Division (FMD 06/24/2019)

j			Notes:
^	PHA Name	Housing Authority & Urban	
Α.		Renewal Agency of Polk County	
В.	Project Number / PPN	OR00881000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$321,894	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$312,817	
Н.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$234,613	
J.	January and February Obligation	\$46,757	
К.	March, April and May Obligation	\$68,446	
L.	June Obligation	\$41,334	
м.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
0.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$156,537	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)	\$78,076	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$78,076	

HUD PH Financial Management Division (FMD 06/24/2019)

e			Notes:
Α.	PHA Name	Housing Authority & Urban	
		Renewal Agency of Polk County	
В.	Project Number / PPN	OR00886000119D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$195,880	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$190,356	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$142,767	
J.	January and February Obligation	\$26,809	
к.	March, April and May Obligation		
		\$39,244	
	June Obligation		
L.		\$29,204	
	De-obligation(s) Processed	, , , , , , , , , , , , , , , , , , ,	
М.	5 ()	\$	
	Repayment(s) Processed	ې ب	
Ν.	hepayment(s) holessed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
	(Sum J,K,L)-M-N)	\$95,257	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(l) - (Sum 0)	\$47,510	
_	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING	· · · · ·	
	DETAILED CALCULATION	\$47,510	

e			Notes:
Α.	PHA Name	Housing Authority & Urban	
		Renewal Agency of Polk County	
В.	Project Number / PPN	OR00889000119D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$296,230	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$287,876	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$215,907	
J.	January and February Obligation	\$45,332	
К.	March, April and May Obligation		
		\$66,361	
_	June Obligation		
L.		\$32,364	
	De-obligation(s) Processed		
М.		\$	
	Repayment(s) Processed	Ŷ	
Ν.		č.	
	Sum of Obligations minus De-obligation minus Repayment	\$	
О.	(Sum J,K,L)-M-N)		
		\$144,057	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),	¢71.850	
	(I) - (Sum 0)	\$71,850	
0	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
ц.	DETAILED CALCULATION	671 OF 0	
		\$71,850	

e			Notes:
Α.	PHA Name	North Bend City Housing	
~ ·		Authority	
В.	Project Number / PPN	OR0090000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$104,896	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$101,938	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$76,454	
J.	January and February Obligation	\$14,756	
К.	March, April and May Obligation		
		\$21,601	
	June Obligation		
L.		\$14,654	
	De-obligation(s) Processed	+= .,	
М.		\$	
	Repayment(s) Processed		
N.	hepayment(s) rocessed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
	(Sum J,K,L)-M-N)	\$51,011	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
••	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$25,443	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$25,443	

e			Notes:
Α.	PHA Name	North Bend City Housing	
~.		Authority	
Β.	Project Number / PPN	OR0090000219D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$220,785	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$214,559	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$160,919	
J.	January and February Obligation	\$32,404	
к.	March, April and May Obligation		
		\$47,436	
	June Obligation	÷,	
L.		¢27 520	
	De-obligation(s) Processed	\$27,528	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$107,368	
	July, August & September Funding True-Up Calculation		
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$53,551	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	. ,	
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
•	DETAILED CALCULATION	\$53,551	

ē			Notes:
^	PHA Name	Housing Authority of the City of	
Α.		Salem	
Β.	Project Number / PPN	OR01120310019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$329,709	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$320,411	
Н.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$240,308	
J.	January and February Obligation	\$49,913	
к.	March, April and May Obligation		
		\$73,068	
	June Obligation		
L.		\$37,357	
М.	De-obligation(s) Processed	\$	
	Repayment(s) Processed	Ý	
Ν.		\$	
	Sum of Obligations minus De-obligation minus Repayment	Ý	
0.	(Sum J,K,L)-M-N)	\$160,338	
	July, August & September Funding True-Up Calculation	000,001¢	
Ρ.	(Projected Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$79,970	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$79,970	

HUD PH Financial Management Division (FMD 06/24/2019)

е			Notes:
Α.	PHA Name	Housing Authority of the City of Salem	
В.	Project Number / PPN	OR01120330019D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$699,200	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$679,483	
Η.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$509,612	
J.	January and February Obligation	\$109,373	
к.	March, April and May Obligation	\$160,109	
L.	June Obligation	\$70,539	
М.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
0.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$340,021	
Ρ.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)	\$169,591	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$169,591	

			Notes:
Α.	PHA Name	Klamath Housing Authority	
В.	Project Number / PPN	OR01700000119D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$245,296	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$238,379	
Н.	Number of Month Funded	9	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$178,784	
J.	January and February Obligation	\$40,429	
к.	March, April and May Obligation	\$59,182	
L.	June Obligation	\$19,677	
М.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
0.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$119,288	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)	\$59,496	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$59,496	

	PH OPERATING FUND JULY, AUGUST AND SE		Notes:
Α.	PHA Name	Coos-Curry Housing Authority	10103.
в.	Project Number / PPN	OR0200000219D	
C.	Funding for Month(s) of	July, August and September	
).	Project Status (Active/Deleted)	Active	
	2019 Interim Eligibility	\$174,604	
	Interim Proration Funding Cycle	97.18%	
	Prorated Eligibility	\$169,680	
	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$127,260	
	January and February Obligation	\$27,283	
, 	March, April and May Obligation	\$39,939	
,	June Obligation	\$17,688	
1.	De-obligation(s) Processed	\$	
۱.	Repayment(s) Processed	\$	
•	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$84,910	
) .	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)	\$42,350	
ર .	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$42,350	

5			Notes:
Α.	PHA Name	Housing Authority of	
		Washington County	
В.	Project Number / PPN	OR02200000119D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$866,831	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$842,386	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$631,790	
J.	January and February Obligation	\$138,644	
	March, April and May Obligation		
к.		\$202,961	
	June Obligation	<i>\\</i>	
L.		¢70.025	
	Do obligation(c) Processed	\$79,935	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$421,540	
	July, August & September Funding True-Up Calculation	÷>- · ·	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$210,250	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	· · · · · · · · · · · · · · · · · · ·	
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$210,250	

Ĵ			Notes:
Α.	PHA Name	Housing Authority of	
		Washington County	
В.	Project Number / PPN	OR02200000319D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$7,623	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$7,408	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$5,556	
J.	January and February Obligation	\$1	
	March, April and May Obligation		
К.		\$ 1	
	June Obligation	· · · ·	
L.		¢2.705	
	Do obligation(a) Dragonad	\$3,705	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$3,707	
	July, August & September Funding True-Up Calculation		
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$1,849	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	T -, - · -	
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$1,849	

e			Notes:
Α.	PHA Name	Housing Authority of Malheur	
		County	
В.	Project Number / PPN	OR02700000119D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$212,752	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$206,752	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$155,064	
J.	January and February Obligation	\$31,201	
	March, April and May Obligation		
К.		\$45,674	
	June Obligation	÷,	
L.		¢26 597	
	Do obligation(s) Processed	\$26,587	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
	(Sum J,K,L)-M-N)	\$103,462	
	July, August & September Funding True-Up Calculation		
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$51,602	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	. ,	
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$51,602	