

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth City of Pittsburgh	
B.	Project Number / PPN	PA00100000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$58,206,671	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$56,565,243	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,423,932	
J.	January and February Obligation	\$8,223,677	
K.	March, April and May Obligation	\$12,038,550	
L.	June Obligation	\$8,043,677	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$28,305,904	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$14,118,028	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$14,118,028	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	PHILADELPHIA HOUSING AUTHORITY	
B.	Project Number / PPN	PA00200000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$138,347,700	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$134,446,295	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,834,721	
J.	January and February Obligation	\$21,157,540	
K.	March, April and May Obligation	\$30,972,288	
L.	June Obligation	\$15,148,659	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$67,278,487	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$33,556,234	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$33,556,234	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,723,520	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,674,917	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,256,188	
J.	January and February Obligation	\$248,422	
K.	March, April and May Obligation	\$363,661	
L.	June Obligation	\$226,065	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$838,148	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$418,040	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$418,040	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,516,515	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,473,749	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,105,312	
J.	January and February Obligation	\$209,421	
K.	March, April and May Obligation	\$306,569	
L.	June Obligation	\$221,491	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$737,481	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$367,831	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$367,831	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,370,743	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,332,088	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$999,066	
J.	January and February Obligation	\$173,767	
K.	March, April and May Obligation	\$254,376	
L.	June Obligation	\$238,450	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$666,593	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$332,473	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$332,473	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$741,330	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$720,424	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$540,318	
J.	January and February Obligation	\$104,595	
K.	March, April and May Obligation	\$153,116	
L.	June Obligation	\$102,798	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$360,509	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$179,809	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$179,809	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$951,339	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$924,511	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$693,383	
J.	January and February Obligation	\$133,539	
K.	March, April and May Obligation	\$195,486	
L.	June Obligation	\$133,611	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$462,636	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$230,747	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$230,747	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000619D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$848,409	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$824,484	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$618,363	
J.	January and February Obligation	\$112,553	
K.	March, April and May Obligation	\$164,764	
L.	June Obligation	\$135,265	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$412,582	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$205,781	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$205,781	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400010019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$222,582	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$216,305	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$162,229	
J.	January and February Obligation	\$30,418	
K.	March, April and May Obligation	\$44,527	
L.	June Obligation	\$33,297	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$108,242	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$53,987	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$53,987	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400020019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$306,796	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$298,144	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$223,608	
J.	January and February Obligation	\$43,118	
K.	March, April and May Obligation	\$63,120	
L.	June Obligation	\$42,957	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$149,195	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$74,413	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$74,413	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400030019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$476,559	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$463,120	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$347,340	
J.	January and February Obligation	\$66,584	
K.	March, April and May Obligation	\$97,470	
L.	June Obligation	\$67,697	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$231,751	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$115,589	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$115,589	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400041019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$206,477	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$200,654	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$150,491	
J.	January and February Obligation	\$25,607	
K.	March, April and May Obligation	\$37,487	
L.	June Obligation	\$37,316	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$100,410	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$50,081	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$50,081	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400044019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$190,506	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$185,134	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$138,851	
J.	January and February Obligation	\$27,967	
K.	March, April and May Obligation	\$40,941	
L.	June Obligation	\$23,735	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$92,643	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$46,208	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$46,208	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400050019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$365,183	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$354,885	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$266,164	
J.	January and February Obligation	\$54,549	
K.	March, April and May Obligation	\$79,853	
L.	June Obligation	\$43,187	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$177,589	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$88,575	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$88,575	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400060019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$386,853	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$375,944	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$281,958	
J.	January and February Obligation	\$62,412	
K.	March, April and May Obligation	\$91,365	
L.	June Obligation	\$34,350	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$188,127	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$93,831	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$93,831	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400070019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$373,134	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$362,612	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$271,959	
J.	January and February Obligation	\$51,262	
K.	March, April and May Obligation	\$75,041	
L.	June Obligation	\$55,152	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$181,455	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$90,504	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$90,504	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400080019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$364,163	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$353,894	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$265,421	
J.	January and February Obligation	\$52,174	
K.	March, April and May Obligation	\$76,376	
L.	June Obligation	\$48,543	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$177,093	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$88,328	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$88,328	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400093019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$133,486	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$129,722	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$97,292	
J.	January and February Obligation	\$16,915	
K.	March, April and May Obligation	\$24,763	
L.	June Obligation	\$23,236	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$64,914	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$32,378	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$32,378	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,708,802	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,660,614	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,245,461	
J.	January and February Obligation	\$247,142	
K.	March, April and May Obligation	\$361,789	
L.	June Obligation	\$222,060	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$830,991	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$414,470	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$414,470	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$839,137	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$815,473	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$611,605	
J.	January and February Obligation	\$118,008	
K.	March, April and May Obligation	\$172,751	
L.	June Obligation	\$117,314	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$408,073	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$203,532	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$203,532	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$280,892	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$272,971	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$204,728	
J.	January and February Obligation	\$33,839	
K.	March, April and May Obligation	\$49,536	
L.	June Obligation	\$53,223	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$136,598	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$68,130	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$68,130	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$104,048	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$101,114	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$75,836	
J.	January and February Obligation	\$15,058	
K.	March, April and May Obligation	\$22,042	
L.	June Obligation	\$13,499	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$50,599	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$25,237	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$25,237	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500001319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$30,274	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$29,420	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,065	
J.	January and February Obligation	\$	
K.	March, April and May Obligation	\$	
L.	June Obligation	\$14,722	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$14,722	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$7,343	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$7,343	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600010119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,162,544	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,129,760	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$847,320	
J.	January and February Obligation	\$165,649	
K.	March, April and May Obligation	\$242,491	
L.	June Obligation	\$157,205	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$565,345	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$281,975	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$281,975	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600010219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$817,936	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$794,870	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$596,153	
J.	January and February Obligation	\$122,268	
K.	March, April and May Obligation	\$178,986	
L.	June Obligation	\$96,509	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$397,763	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$198,390	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$198,390	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600010319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$44,092	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$42,849	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,137	
J.	January and February Obligation	\$11,180	
K.	March, April and May Obligation	\$16,367	
L.	June Obligation	\$	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$27,547	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$4,590	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$4,590	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600020119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$178,365	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$173,335	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$130,001	
J.	January and February Obligation	\$26,532	
K.	March, April and May Obligation	\$38,841	
L.	June Obligation	\$21,366	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$86,739	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$43,262	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$43,262	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600020219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$430,547	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$418,406	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$313,805	
J.	January and February Obligation	\$55,262	
K.	March, April and May Obligation	\$80,896	
L.	June Obligation	\$73,217	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$209,375	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$104,430	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$104,430	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600020319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$603,258	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$586,246	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$439,685	
J.	January and February Obligation	\$81,611	
K.	March, April and May Obligation	\$119,470	
L.	June Obligation	\$92,284	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$293,365	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$146,320	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$146,320	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$925,331	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$899,237	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$674,428	
J.	January and February Obligation	\$133,747	
K.	March, April and May Obligation	\$195,792	
L.	June Obligation	\$120,450	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$449,989	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$224,439	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$224,439	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$316,143	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$307,228	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$230,421	
J.	January and February Obligation	\$43,623	
K.	March, April and May Obligation	\$63,859	
L.	June Obligation	\$46,259	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$153,741	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$76,680	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$76,680	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$327,685	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$318,444	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$238,833	
J.	January and February Obligation	\$49,529	
K.	March, April and May Obligation	\$72,504	
L.	June Obligation	\$37,320	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$159,353	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$79,480	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$79,480	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$262,862	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$255,449	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$191,587	
J.	January and February Obligation	\$38,885	
K.	March, April and May Obligation	\$56,924	
L.	June Obligation	\$32,021	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$127,830	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$63,757	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$63,757	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600040119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$989,907	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$961,992	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$721,494	
J.	January and February Obligation	\$150,725	
K.	March, April and May Obligation	\$220,644	
L.	June Obligation	\$110,023	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$481,392	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$240,102	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$240,102	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600040319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$545,867	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$530,474	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$397,856	
J.	January and February Obligation	\$74,105	
K.	March, April and May Obligation	\$108,480	
L.	June Obligation	\$82,870	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$265,455	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$132,401	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$132,401	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$325,332	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$316,158	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$237,119	
J.	January and February Obligation	\$45,423	
K.	March, April and May Obligation	\$66,493	
L.	June Obligation	\$46,293	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$158,209	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$78,910	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$78,910	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$341,564	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$331,932	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$248,949	
J.	January and February Obligation	\$47,185	
K.	March, April and May Obligation	\$69,073	
L.	June Obligation	\$49,845	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$166,103	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$82,846	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$82,846	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$280,321	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$272,416	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$204,312	
J.	January and February Obligation	\$39,152	
K.	March, April and May Obligation	\$57,313	
L.	June Obligation	\$39,855	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$136,320	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$67,992	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$67,992	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$254,496	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$247,319	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$185,489	
J.	January and February Obligation	\$34,768	
K.	March, April and May Obligation	\$50,897	
L.	June Obligation	\$38,097	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$123,762	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$61,727	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$61,727	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600060119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,149,196	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,116,789	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$837,592	
J.	January and February Obligation	\$158,487	
K.	March, April and May Obligation	\$232,007	
L.	June Obligation	\$168,360	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$558,854	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$278,738	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$278,738	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600060219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$761,836	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$740,352	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$555,264	
J.	January and February Obligation	\$104,538	
K.	March, April and May Obligation	\$153,033	
L.	June Obligation	\$112,910	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$370,481	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$184,783	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$184,783	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$201,022	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$195,353	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$146,515	
J.	January and February Obligation	\$29,465	
K.	March, April and May Obligation	\$43,132	
L.	June Obligation	\$25,160	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$97,757	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$48,758	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$48,758	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$864,392	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$840,016	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$630,012	
J.	January and February Obligation	\$111,555	
K.	March, April and May Obligation	\$163,303	
L.	June Obligation	\$145,496	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$420,354	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$209,658	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$209,658	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$347,590	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$337,788	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$253,341	
J.	January and February Obligation	\$49,038	
K.	March, April and May Obligation	\$71,786	
L.	June Obligation	\$48,209	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$169,033	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$84,308	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$84,308	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$186,042	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$180,796	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$135,597	
J.	January and February Obligation	\$24,310	
K.	March, April and May Obligation	\$35,586	
L.	June Obligation	\$30,576	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$90,472	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$45,125	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$45,125	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$496,145	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$482,154	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$361,616	
J.	January and February Obligation	\$75,237	
K.	March, April and May Obligation	\$110,138	
L.	June Obligation	\$55,901	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$241,276	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$120,340	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$120,340	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$152,865	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$148,554	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$111,416	
J.	January and February Obligation	\$22,961	
K.	March, April and May Obligation	\$33,612	
L.	June Obligation	\$17,765	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$74,338	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$37,078	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$37,078	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$25,263	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$24,551	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,413	
J.	January and February Obligation	\$3,613	
K.	March, April and May Obligation	\$5,288	
L.	June Obligation	\$3,385	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$12,286	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$6,127	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$6,127	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$33,371	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$32,430	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,323	
J.	January and February Obligation	\$5,074	
K.	March, April and May Obligation	\$7,428	
L.	June Obligation	\$3,727	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$16,229	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$8,094	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$8,094	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$82,783	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$80,449	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,337	
J.	January and February Obligation	\$13,076	
K.	March, April and May Obligation	\$19,142	
L.	June Obligation	\$8,040	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$40,258	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$20,079	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$20,079	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$401,548	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$390,224	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$292,668	
J.	January and February Obligation	\$64,276	
K.	March, April and May Obligation	\$94,094	
L.	June Obligation	\$36,903	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$195,273	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$97,395	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$97,395	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080619D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$234,135	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$227,532	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$170,649	
J.	January and February Obligation	\$36,194	
K.	March, April and May Obligation	\$52,983	
L.	June Obligation	\$24,683	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$113,860	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$56,789	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$56,789	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$209,026	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$203,131	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$152,348	
J.	January and February Obligation	\$26,089	
K.	March, April and May Obligation	\$38,191	
L.	June Obligation	\$37,370	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$101,650	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$50,698	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$50,698	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$144,148	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$140,083	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$105,062	
J.	January and February Obligation	\$20,115	
K.	March, April and May Obligation	\$29,445	
L.	June Obligation	\$20,539	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$70,099	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$34,963	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$34,963	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$43,497	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$42,270	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,703	
J.	January and February Obligation	\$5,247	
K.	March, April and May Obligation	\$7,682	
L.	June Obligation	\$8,224	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$21,153	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$10,550	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$10,550	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$57,521	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$55,899	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,924	
J.	January and February Obligation	\$9,869	
K.	March, April and May Obligation	\$14,447	
L.	June Obligation	\$3,657	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$27,973	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$13,951	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$13,951	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$37,170	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$36,122	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,092	
J.	January and February Obligation	\$3,886	
K.	March, April and May Obligation	\$5,688	
L.	June Obligation	\$8,502	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$18,076	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$9,016	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$9,016	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$124,525	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$121,013	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$90,760	
J.	January and February Obligation	\$15,489	
K.	March, April and May Obligation	\$22,675	
L.	June Obligation	\$22,393	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$60,557	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$30,203	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$30,203	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$103,200	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$100,290	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$75,218	
J.	January and February Obligation	\$15,052	
K.	March, April and May Obligation	\$22,035	
L.	June Obligation	\$13,099	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$50,186	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$25,032	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$25,032	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$60,540	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$58,833	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,125	
J.	January and February Obligation	\$7,877	
K.	March, April and May Obligation	\$11,532	
L.	June Obligation	\$10,032	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$29,441	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$14,684	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$14,684	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$59,389	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$57,714	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,286	
J.	January and February Obligation	\$8,891	
K.	March, April and May Obligation	\$13,014	
L.	June Obligation	\$6,976	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$28,881	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$14,405	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$14,405	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$11,319	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$11,000	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,250	
J.	January and February Obligation	\$1,640	
K.	March, April and May Obligation	\$2,401	
L.	June Obligation	\$1,464	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$5,505	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$2,745	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$2,745	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$51,425	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$49,975	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,481	
J.	January and February Obligation	\$6,106	
K.	March, April and May Obligation	\$8,938	
L.	June Obligation	\$9,964	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$25,008	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$12,473	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$12,473	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$16,743	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$16,271	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,203	
J.	January and February Obligation	\$2,298	
K.	March, April and May Obligation	\$3,364	
L.	June Obligation	\$2,480	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$8,142	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$4,061	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$4,061	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$72,626	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$70,578	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,934	
J.	January and February Obligation	\$15,523	
K.	March, April and May Obligation	\$22,724	
L.	June Obligation	\$	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$38,247	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$14,687	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$14,687	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$160,007	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$155,495	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$116,621	
J.	January and February Obligation	\$23,337	
K.	March, April and May Obligation	\$34,163	
L.	June Obligation	\$20,312	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$77,812	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$38,809	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$38,809	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,029,239	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,000,214	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$750,161	
J.	January and February Obligation	\$152,297	
K.	March, April and May Obligation	\$222,947	
L.	June Obligation	\$125,275	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$500,519	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$249,642	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$249,642	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,953,810	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,898,713	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,424,035	
J.	January and February Obligation	\$279,873	
K.	March, April and May Obligation	\$409,702	
L.	June Obligation	\$260,563	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$950,138	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$473,897	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$473,897	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$636,781	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$618,824	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$464,118	
J.	January and February Obligation	\$99,446	
K.	March, April and May Obligation	\$145,577	
L.	June Obligation	\$64,644	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$309,667	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$154,451	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$154,451	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$90,864	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$88,302	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,227	
J.	January and February Obligation	\$14,328	
K.	March, April and May Obligation	\$20,975	
L.	June Obligation	\$8,884	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$44,187	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$22,040	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$22,040	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$505,017	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$490,776	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$368,082	
J.	January and February Obligation	\$79,961	
K.	March, April and May Obligation	\$117,054	
L.	June Obligation	\$48,575	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$245,590	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$122,492	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$122,492	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$44,782	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$43,519	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,639	
J.	January and February Obligation	\$4,882	
K.	March, April and May Obligation	\$7,147	
L.	June Obligation	\$9,749	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$21,778	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$10,861	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$10,861	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$100,623	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$97,785	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$73,339	
J.	January and February Obligation	\$14,074	
K.	March, April and May Obligation	\$20,604	
L.	June Obligation	\$14,255	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$48,933	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$24,406	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$24,406	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001919D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$42,292	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$41,099	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,824	
J.	January and February Obligation	\$7,141	
K.	March, April and May Obligation	\$10,454	
L.	June Obligation	\$2,972	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$20,567	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$10,257	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$10,257	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700002019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$27,371	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$26,599	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,949	
J.	January and February Obligation	\$3,739	
K.	March, April and May Obligation	\$5,474	
L.	June Obligation	\$4,098	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$13,311	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$6,638	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$6,638	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700002119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$49,755	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$48,352	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,264	
J.	January and February Obligation	\$6,547	
K.	March, April and May Obligation	\$9,585	
L.	June Obligation	\$8,064	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$24,196	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$12,068	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$12,068	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,106,343	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,075,144	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$806,358	
J.	January and February Obligation	\$157,801	
K.	March, April and May Obligation	\$231,002	
L.	June Obligation	\$149,212	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$538,015	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$268,343	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$268,343	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,463,128	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,421,868	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,066,401	
J.	January and February Obligation	\$221,717	
K.	March, April and May Obligation	\$324,570	
L.	June Obligation	\$165,232	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$711,519	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$354,882	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$354,882	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$3,780,896	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$3,674,275	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,755,706	
J.	January and February Obligation	\$562,260	
K.	March, April and May Obligation	\$823,086	
L.	June Obligation	\$453,304	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$1,838,650	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$917,056	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$917,056	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$584,484	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$568,002	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$426,002	
J.	January and February Obligation	\$84,108	
K.	March, April and May Obligation	\$123,125	
L.	June Obligation	\$77,002	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$284,235	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$141,767	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$141,767	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$612,418	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$595,148	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$446,361	
J.	January and February Obligation	\$81,485	
K.	March, April and May Obligation	\$119,285	
L.	June Obligation	\$97,049	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$297,819	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$148,542	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$148,542	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000619D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,360,809	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,322,434	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$991,826	
J.	January and February Obligation	\$228,690	
K.	March, April and May Obligation	\$334,776	
L.	June Obligation	\$98,296	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$661,762	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$330,064	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$330,064	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$440,702	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$428,274	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$321,206	
J.	January and February Obligation	\$64,918	
K.	March, April and May Obligation	\$95,032	
L.	June Obligation	\$54,364	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$214,314	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$106,892	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$106,892	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000919D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$462,405	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$449,365	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$337,024	
J.	January and February Obligation	\$64,627	
K.	March, April and May Obligation	\$94,607	
L.	June Obligation	\$65,634	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$224,868	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$112,156	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$112,156	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800001019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$519,576	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$504,924	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$378,693	
J.	January and February Obligation	\$68,628	
K.	March, April and May Obligation	\$100,463	
L.	June Obligation	\$83,579	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$252,670	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$126,023	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$126,023	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900001019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,832,958	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,781,269	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,335,952	
J.	January and February Obligation	\$259,213	
K.	March, April and May Obligation	\$379,459	
L.	June Obligation	\$252,696	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$891,368	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$444,584	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$444,584	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900001119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$309,787	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$301,051	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$225,788	
J.	January and February Obligation	\$43,608	
K.	March, April and May Obligation	\$63,836	
L.	June Obligation	\$43,206	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$150,650	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$75,138	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$75,138	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900002019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$2,700,483	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$2,624,329	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,968,247	
J.	January and February Obligation	\$409,962	
K.	March, April and May Obligation	\$600,139	
L.	June Obligation	\$303,144	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$1,313,245	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$655,002	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$655,002	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900003019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$2,036,375	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,978,949	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,484,212	
J.	January and February Obligation	\$284,052	
K.	March, April and May Obligation	\$415,821	
L.	June Obligation	\$290,416	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$990,289	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$493,923	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$493,923	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900004019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$8,741	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$8,495	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,371	
J.	January and February Obligation	\$845	
K.	March, April and May Obligation	\$1,237	
L.	June Obligation	\$2,169	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$4,251	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$2,120	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$2,120	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler County Housing Authority	
B.	Project Number / PPN	PA01000001319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$537,452	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$522,296	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$391,722	
J.	January and February Obligation	\$74,802	
K.	March, April and May Obligation	\$109,503	
L.	June Obligation	\$77,058	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$261,363	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$130,359	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$130,359	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler County Housing Authority	
B.	Project Number / PPN	PA01000024919D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$256,864	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$249,620	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$187,215	
J.	January and February Obligation	\$30,969	
K.	March, April and May Obligation	\$45,334	
L.	June Obligation	\$48,610	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$124,913	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$62,302	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$62,302	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler County Housing Authority	
B.	Project Number / PPN	PA01000056819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$248,952	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$241,932	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$181,449	
J.	January and February Obligation	\$36,826	
K.	March, April and May Obligation	\$53,909	
L.	June Obligation	\$30,331	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$121,066	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$60,383	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$60,383	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,367,940	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,329,364	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$997,023	
J.	January and February Obligation	\$203,878	
K.	March, April and May Obligation	\$298,456	
L.	June Obligation	\$162,895	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$665,229	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$331,794	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$331,794	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,632,666	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,586,625	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,189,969	
J.	January and February Obligation	\$255,922	
K.	March, April and May Obligation	\$374,641	
L.	June Obligation	\$163,403	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$793,966	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$396,003	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$396,003	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$948,406	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$921,661	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$691,246	
J.	January and February Obligation	\$150,029	
K.	March, April and May Obligation	\$219,626	
L.	June Obligation	\$91,555	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$461,210	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$230,036	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$230,036	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$702,457	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$682,648	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$511,986	
J.	January and February Obligation	\$81,821	
K.	March, April and May Obligation	\$119,778	
L.	June Obligation	\$140,006	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$341,605	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$170,381	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$170,381	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$35,050	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$34,062	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,547	
J.	January and February Obligation	\$4,046	
K.	March, April and May Obligation	\$5,924	
L.	June Obligation	\$7,075	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$17,045	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$8,502	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$8,502	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200200319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$960,766	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$933,672	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$700,254	
J.	January and February Obligation	\$136,984	
K.	March, April and May Obligation	\$200,530	
L.	June Obligation	\$129,707	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$467,221	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$233,033	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$233,033	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200400519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$209,729	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$203,815	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$152,861	
J.	January and February Obligation	\$31,619	
K.	March, April and May Obligation	\$46,286	
L.	June Obligation	\$24,086	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$101,991	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$50,870	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$50,870	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200600919D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$427,576	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$415,518	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$311,639	
J.	January and February Obligation	\$55,208	
K.	March, April and May Obligation	\$80,818	
L.	June Obligation	\$71,904	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$207,930	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$103,709	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$103,709	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200701119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$559,313	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$543,540	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$407,655	
J.	January and February Obligation	\$76,426	
K.	March, April and May Obligation	\$111,879	
L.	June Obligation	\$83,689	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$271,994	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$135,661	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$135,661	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200801219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$31,997	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$31,095	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,321	
J.	January and February Obligation	\$3,025	
K.	March, April and May Obligation	\$4,429	
L.	June Obligation	\$8,106	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$15,560	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$7,761	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$7,761	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200801319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$71,100	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$69,095	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,821	
J.	January and February Obligation	\$6,514	
K.	March, April and May Obligation	\$9,536	
L.	June Obligation	\$18,526	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$34,576	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$17,245	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$17,245	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,622,783	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,577,021	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,182,766	
J.	January and February Obligation	\$233,420	
K.	March, April and May Obligation	\$341,701	
L.	June Obligation	\$214,039	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$789,160	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$393,606	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$393,606	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,339,282	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,301,514	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$976,136	
J.	January and February Obligation	\$196,514	
K.	March, April and May Obligation	\$287,676	
L.	June Obligation	\$167,103	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$651,293	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$324,843	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$324,843	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,919,864	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,865,724	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,399,293	
J.	January and February Obligation	\$281,494	
K.	March, April and May Obligation	\$412,075	
L.	June Obligation	\$240,061	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$933,630	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$465,663	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$465,663	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$644,736	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$626,554	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$469,916	
J.	January and February Obligation	\$89,939	
K.	March, April and May Obligation	\$131,662	
L.	June Obligation	\$91,934	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$313,535	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$156,381	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$156,381	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$404,918	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$393,499	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$295,124	
J.	January and February Obligation	\$51,570	
K.	March, April and May Obligation	\$75,493	
L.	June Obligation	\$69,849	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$196,912	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$98,212	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$98,212	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000619D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$425,345	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$413,350	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$310,013	
J.	January and February Obligation	\$53,009	
K.	March, April and May Obligation	\$77,599	
L.	June Obligation	\$76,238	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$206,846	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$103,167	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$103,167	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$105,021	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$102,059	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,544	
J.	January and February Obligation	\$12,781	
K.	March, April and May Obligation	\$18,710	
L.	June Obligation	\$19,581	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$51,072	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$25,472	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$25,472	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$770,786	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$749,050	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$561,788	
J.	January and February Obligation	\$115,680	
K.	March, April and May Obligation	\$169,343	
L.	June Obligation	\$89,810	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$374,833	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$186,955	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$186,955	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,390,781	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,351,561	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,013,671	
J.	January and February Obligation	\$206,743	
K.	March, April and May Obligation	\$302,649	
L.	June Obligation	\$166,945	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$676,337	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$337,334	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$337,334	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$345,342	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$335,603	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$251,702	
J.	January and February Obligation	\$47,461	
K.	March, April and May Obligation	\$69,479	
L.	June Obligation	\$51,000	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$167,940	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$83,762	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$83,762	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,082,755	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,052,221	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$789,166	
J.	January and February Obligation	\$160,083	
K.	March, April and May Obligation	\$234,343	
L.	June Obligation	\$132,118	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$526,544	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$262,622	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$262,622	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$877,745	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$852,993	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$639,745	
J.	January and February Obligation	\$136,570	
K.	March, April and May Obligation	\$199,923	
L.	June Obligation	\$90,355	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$426,848	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$212,897	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$212,897	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000619D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$533,537	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$518,491	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$388,868	
J.	January and February Obligation	\$71,466	
K.	March, April and May Obligation	\$104,618	
L.	June Obligation	\$83,375	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$259,459	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$129,409	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$129,409	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$663,892	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$645,170	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$483,878	
J.	January and February Obligation	\$83,214	
K.	March, April and May Obligation	\$121,816	
L.	June Obligation	\$117,821	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$322,851	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$161,027	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$161,027	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$465,289	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$452,168	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$339,126	
J.	January and February Obligation	\$62,053	
K.	March, April and May Obligation	\$90,837	
L.	June Obligation	\$73,380	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$226,270	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$112,856	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$112,856	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000919D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$547,672	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$532,228	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$399,171	
J.	January and February Obligation	\$67,384	
K.	March, April and May Obligation	\$98,644	
L.	June Obligation	\$100,305	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$266,333	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$132,838	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$132,838	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400001419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$97,330	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$94,585	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,939	
J.	January and February Obligation	\$11,608	
K.	March, April and May Obligation	\$16,993	
L.	June Obligation	\$18,731	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$47,332	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$23,607	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$23,607	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$740,419	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$719,539	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$539,654	
J.	January and February Obligation	\$110,045	
K.	March, April and May Obligation	\$161,093	
L.	June Obligation	\$88,928	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$360,066	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$179,588	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$179,588	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,543,798	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,500,263	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,125,197	
J.	January and February Obligation	\$226,241	
K.	March, April and May Obligation	\$331,192	
L.	June Obligation	\$193,316	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$750,749	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$374,448	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$374,448	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,008,544	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$980,103	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$735,077	
J.	January and February Obligation	\$153,951	
K.	March, April and May Obligation	\$225,366	
L.	June Obligation	\$111,138	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$490,455	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$244,622	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$244,622	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,248,176	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,212,977	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$909,733	
J.	January and February Obligation	\$184,615	
K.	March, April and May Obligation	\$270,255	
L.	June Obligation	\$152,118	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$606,988	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$302,745	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$302,745	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$888,198	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$863,151	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$647,363	
J.	January and February Obligation	\$131,614	
K.	March, April and May Obligation	\$192,668	
L.	June Obligation	\$107,649	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$431,931	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$215,432	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$215,432	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000619D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$109,044	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$105,969	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$79,477	
J.	January and February Obligation	\$15,884	
K.	March, April and May Obligation	\$23,253	
L.	June Obligation	\$13,891	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$53,028	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$26,449	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$26,449	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$86,743	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$84,297	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,223	
J.	January and February Obligation	\$11,585	
K.	March, April and May Obligation	\$16,959	
L.	June Obligation	\$13,639	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$42,183	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$21,040	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$21,040	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schuylkill County Housing Authority	
B.	Project Number / PPN	PA01600000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$551,785	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$536,225	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$402,169	
J.	January and February Obligation	\$74,165	
K.	March, April and May Obligation	\$108,570	
L.	June Obligation	\$85,598	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$268,333	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$133,836	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$133,836	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schuylkill County Housing Authority	
B.	Project Number / PPN	PA01600000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$690,582	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$671,108	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$503,331	
J.	January and February Obligation	\$105,837	
K.	March, April and May Obligation	\$154,933	
L.	June Obligation	\$75,060	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$335,830	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$167,501	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$167,501	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schuylkill County Housing Authority	
B.	Project Number / PPN	PA01600000319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$453,182	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$440,402	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$330,302	
J.	January and February Obligation	\$66,955	
K.	March, April and May Obligation	\$98,015	
L.	June Obligation	\$55,413	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$220,383	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$109,919	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$109,919	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$703,691	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$683,847	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$512,885	
J.	January and February Obligation	\$106,323	
K.	March, April and May Obligation	\$155,646	
L.	June Obligation	\$80,236	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$342,205	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$170,680	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$170,680	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$675,304	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$656,260	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$492,195	
J.	January and February Obligation	\$102,722	
K.	March, April and May Obligation	\$150,375	
L.	June Obligation	\$75,304	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$328,401	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$163,794	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$163,794	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$674,310	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$655,294	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$491,471	
J.	January and February Obligation	\$98,926	
K.	March, April and May Obligation	\$144,817	
L.	June Obligation	\$84,174	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$327,917	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$163,554	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$163,554	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$524,276	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$509,491	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$382,118	
J.	January and February Obligation	\$78,776	
K.	March, April and May Obligation	\$115,320	
L.	June Obligation	\$60,860	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$254,956	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$127,162	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$127,162	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$596,200	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$579,387	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$434,540	
J.	January and February Obligation	\$89,395	
K.	March, April and May Obligation	\$130,865	
L.	June Obligation	\$69,672	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$289,932	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$144,608	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$144,608	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$592,533	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$575,824	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$431,868	
J.	January and February Obligation	\$80,975	
K.	March, April and May Obligation	\$118,539	
L.	June Obligation	\$88,635	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$288,149	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$143,719	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$143,719	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$985,727	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$957,929	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$718,447	
J.	January and February Obligation	\$147,636	
K.	March, April and May Obligation	\$216,122	
L.	June Obligation	\$115,601	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$479,359	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$239,088	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$239,088	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$378,083	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$367,421	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$275,566	
J.	January and February Obligation	\$56,514	
K.	March, April and May Obligation	\$82,730	
L.	June Obligation	\$44,618	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$183,862	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$91,704	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$91,704	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$279,834	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$271,943	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$203,957	
J.	January and February Obligation	\$43,931	
K.	March, April and May Obligation	\$64,309	
L.	June Obligation	\$27,844	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$136,084	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$67,873	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$67,873	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$303,613	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$295,051	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$221,288	
J.	January and February Obligation	\$39,351	
K.	March, April and May Obligation	\$57,606	
L.	June Obligation	\$50,690	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$147,647	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$73,641	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$73,641	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000619D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$233,468	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$226,884	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$170,163	
J.	January and February Obligation	\$33,245	
K.	March, April and May Obligation	\$48,666	
L.	June Obligation	\$31,625	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$113,536	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$56,627	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$56,627	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$460,713	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$447,721	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$335,791	
J.	January and February Obligation	\$62,576	
K.	March, April and May Obligation	\$91,605	
L.	June Obligation	\$69,864	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$224,045	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$111,746	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$111,746	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$439,178	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$426,793	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$320,095	
J.	January and February Obligation	\$60,755	
K.	March, April and May Obligation	\$88,938	
L.	June Obligation	\$63,880	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$213,573	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$106,522	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$106,522	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000919D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$555,276	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$539,617	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$404,713	
J.	January and February Obligation	\$68,216	
K.	March, April and May Obligation	\$99,860	
L.	June Obligation	\$101,955	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$270,031	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$134,682	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$134,682	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$439,421	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$427,029	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$320,272	
J.	January and February Obligation	\$54,171	
K.	March, April and May Obligation	\$79,300	
L.	June Obligation	\$80,220	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$213,691	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$106,581	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$106,581	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$443,249	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$430,749	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$323,062	
J.	January and February Obligation	\$56,671	
K.	March, April and May Obligation	\$82,960	
L.	June Obligation	\$75,921	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$215,552	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$107,510	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$107,510	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$190,662	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$185,285	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$138,964	
J.	January and February Obligation	\$29,454	
K.	March, April and May Obligation	\$43,118	
L.	June Obligation	\$20,147	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$92,719	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$46,245	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$46,245	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$424,865	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$412,884	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$309,663	
J.	January and February Obligation	\$61,935	
K.	March, April and May Obligation	\$90,666	
L.	June Obligation	\$54,011	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$206,612	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$103,051	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$103,051	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$279,741	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$271,852	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$203,889	
J.	January and February Obligation	\$41,533	
K.	March, April and May Obligation	\$60,800	
L.	June Obligation	\$33,705	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$136,038	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$67,851	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$67,851	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$518,076	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$503,466	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$377,600	
J.	January and February Obligation	\$83,211	
K.	March, April and May Obligation	\$121,812	
L.	June Obligation	\$46,918	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$251,941	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$125,659	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$125,659	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900010019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$660,560	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$641,932	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$481,449	
J.	January and February Obligation	\$97,443	
K.	March, April and May Obligation	\$142,646	
L.	June Obligation	\$81,142	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$321,231	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$160,218	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$160,218	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900020019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$640,313	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$622,256	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$466,692	
J.	January and February Obligation	\$96,950	
K.	March, April and May Obligation	\$141,923	
L.	June Obligation	\$72,511	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$311,384	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$155,308	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$155,308	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900030019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$2,281,476	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$2,217,138	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,662,854	
J.	January and February Obligation	\$342,672	
K.	March, April and May Obligation	\$501,635	
L.	June Obligation	\$265,175	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$1,109,482	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$553,372	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$553,372	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900050019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$902,613	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$877,159	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$657,869	
J.	January and February Obligation	\$134,241	
K.	March, April and May Obligation	\$196,514	
L.	June Obligation	\$108,186	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$438,941	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$218,928	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$218,928	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900060019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$538,529	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$523,342	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$392,507	
J.	January and February Obligation	\$84,216	
K.	March, April and May Obligation	\$123,282	
L.	June Obligation	\$54,389	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$261,887	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$130,620	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$130,620	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900080019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$671,085	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$652,160	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$489,120	
J.	January and February Obligation	\$94,834	
K.	March, April and May Obligation	\$138,827	
L.	June Obligation	\$92,688	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$326,349	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$162,771	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$162,771	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900090019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$480,819	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$467,260	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$350,445	
J.	January and February Obligation	\$69,808	
K.	March, April and May Obligation	\$102,190	
L.	June Obligation	\$61,825	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$233,823	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$116,622	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$116,622	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900410019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,505,905	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,463,438	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,097,579	
J.	January and February Obligation	\$223,299	
K.	March, April and May Obligation	\$326,884	
L.	June Obligation	\$182,139	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$732,322	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$365,257	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$365,257	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900420019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$835,458	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$811,898	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$608,924	
J.	January and February Obligation	\$125,598	
K.	March, April and May Obligation	\$183,862	
L.	June Obligation	\$96,823	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$406,283	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$202,641	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$202,641	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mercer County Housing Authority	
B.	Project Number / PPN	PA02000000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$175,106	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$170,168	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$127,626	
J.	January and February Obligation	\$26,593	
K.	March, April and May Obligation	\$38,928	
L.	June Obligation	\$19,633	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$85,154	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$42,472	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$42,472	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lycoming	
B.	Project Number / PPN	PA02100000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$788,918	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$766,671	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$575,003	
J.	January and February Obligation	\$107,274	
K.	March, April and May Obligation	\$157,036	
L.	June Obligation	\$119,341	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$383,651	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$191,352	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$191,352	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lycoming	
B.	Project Number / PPN	PA02100000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$651,170	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$632,807	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$474,605	
J.	January and February Obligation	\$90,714	
K.	March, April and May Obligation	\$132,795	
L.	June Obligation	\$93,155	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$316,664	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$157,941	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$157,941	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lycoming	
B.	Project Number / PPN	PA02100001419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$2,330	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$2,264	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,698	
J.	January and February Obligation	\$	
K.	March, April and May Obligation	\$	
L.	June Obligation	\$1,133	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$1,133	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$565	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$565	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lycoming	
B.	Project Number / PPN	PA02100001519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Deleted	
E.	2019 Interim Eligibility	\$	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "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.	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 O)	\$	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$	HUD-52723 Formula Income exceeded Formula Expenses.

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$187,660	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$182,368	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$136,776	
J.	January and February Obligation	\$30,136	
K.	March, April and May Obligation	\$44,116	
L.	June Obligation	\$17,007	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$91,259	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$45,517	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$45,517	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$472,904	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$459,568	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$344,676	
J.	January and February Obligation	\$68,456	
K.	March, April and May Obligation	\$100,212	
L.	June Obligation	\$61,305	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$229,973	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$114,703	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$114,703	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,282,993	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,246,813	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$935,110	
J.	January and February Obligation	\$203,209	
K.	March, April and May Obligation	\$297,476	
L.	June Obligation	\$123,235	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$623,920	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$311,190	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$311,190	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$809,537	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$786,708	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$590,031	
J.	January and February Obligation	\$111,931	
K.	March, April and May Obligation	\$163,855	
L.	June Obligation	\$117,892	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$393,678	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$196,353	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$196,353	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$399,149	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$387,893	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$290,920	
J.	January and February Obligation	\$54,071	
K.	March, April and May Obligation	\$79,153	
L.	June Obligation	\$60,882	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$194,106	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$96,814	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$96,814	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000619D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$351,168	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$341,265	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$255,949	
J.	January and February Obligation	\$51,560	
K.	March, April and May Obligation	\$75,477	
L.	June Obligation	\$43,736	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$170,773	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$85,176	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$85,176	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$199,250	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$193,631	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$145,223	
J.	January and February Obligation	\$27,558	
K.	March, April and May Obligation	\$40,342	
L.	June Obligation	\$28,996	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$96,896	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$48,327	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$48,327	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$146,111	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$141,991	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$106,493	
J.	January and February Obligation	\$18,239	
K.	March, April and May Obligation	\$26,701	
L.	June Obligation	\$26,114	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$71,054	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$35,439	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$35,439	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000919D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$3,830	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$3,722	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,792	
J.	January and February Obligation	\$	
K.	March, April and May Obligation	\$	
L.	June Obligation	\$1,863	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$1,863	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$929	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$929	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$333,496	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$324,091	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$243,068	
J.	January and February Obligation	\$47,948	
K.	March, April and May Obligation	\$70,192	
L.	June Obligation	\$44,039	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$162,179	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$80,889	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$80,889	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$273,398	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$265,688	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$199,266	
J.	January and February Obligation	\$40,873	
K.	March, April and May Obligation	\$59,832	
L.	June Obligation	\$32,249	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$132,954	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$66,312	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$66,312	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$215,888	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$209,800	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$157,350	
J.	January and February Obligation	\$30,639	
K.	March, April and May Obligation	\$44,851	
L.	June Obligation	\$29,497	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$104,987	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$52,363	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$52,363	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000619D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$289,001	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$280,851	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$210,638	
J.	January and February Obligation	\$38,852	
K.	March, April and May Obligation	\$56,874	
L.	June Obligation	\$44,815	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$140,541	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$70,097	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$70,097	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$603,188	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$586,178	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$439,634	
J.	January and February Obligation	\$82,316	
K.	March, April and May Obligation	\$120,502	
L.	June Obligation	\$90,513	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$293,331	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$146,303	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$146,303	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$3,178	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$3,088	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,316	
J.	January and February Obligation	\$895	
K.	March, April and May Obligation	\$1,311	
L.	June Obligation	\$	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$2,206	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$110	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$110	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000919D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$161,727	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$157,166	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$117,875	
J.	January and February Obligation	\$22,389	
K.	March, April and May Obligation	\$32,775	
L.	June Obligation	\$23,484	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$78,648	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$39,227	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$39,227	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$104,389	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$101,445	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,084	
J.	January and February Obligation	\$19,443	
K.	March, April and May Obligation	\$28,462	
L.	June Obligation	\$2,860	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$50,765	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$25,319	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$25,319	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$214,026	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$207,990	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$155,993	
J.	January and February Obligation	\$31,092	
K.	March, April and May Obligation	\$45,515	
L.	June Obligation	\$27,474	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$104,081	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$51,912	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$51,912	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$157,143	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$152,712	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$114,534	
J.	January and February Obligation	\$21,089	
K.	March, April and May Obligation	\$30,871	
L.	June Obligation	\$24,459	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$76,419	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$38,115	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$38,115	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$44,699	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$43,438	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,579	
J.	January and February Obligation	\$4,889	
K.	March, April and May Obligation	\$7,158	
L.	June Obligation	\$9,690	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$21,737	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$10,842	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$10,842	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$115,923	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$112,654	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$84,491	
J.	January and February Obligation	\$4,015	
K.	March, April and May Obligation	\$5,876	
L.	June Obligation	\$46,483	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$56,374	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$28,117	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$28,117	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$293,331	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$285,059	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$213,794	
J.	January and February Obligation	\$44,269	
K.	March, April and May Obligation	\$64,804	
L.	June Obligation	\$33,574	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$142,647	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$71,147	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$71,147	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$539,479	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$524,266	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$393,200	
J.	January and February Obligation	\$77,020	
K.	March, April and May Obligation	\$112,749	
L.	June Obligation	\$72,580	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$262,349	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$130,851	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$130,851	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$267,512	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$259,968	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$194,976	
J.	January and February Obligation	\$36,445	
K.	March, April and May Obligation	\$53,351	
L.	June Obligation	\$40,295	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$130,091	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$64,885	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$64,885	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$91,899	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$89,307	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,980	
J.	January and February Obligation	\$13,834	
K.	March, April and May Obligation	\$20,252	
L.	June Obligation	\$10,605	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$44,691	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$22,289	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$22,289	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$289,482	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$281,319	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$210,989	
J.	January and February Obligation	\$42,552	
K.	March, April and May Obligation	\$62,292	
L.	June Obligation	\$35,931	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$140,775	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$70,214	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$70,214	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000919D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$46,203	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$44,900	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,675	
J.	January and February Obligation	\$6,661	
K.	March, April and May Obligation	\$9,749	
L.	June Obligation	\$6,059	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$22,469	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$11,206	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$11,206	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400001019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$28,409	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$27,608	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,706	
J.	January and February Obligation	\$4,621	
K.	March, April and May Obligation	\$6,766	
L.	June Obligation	\$2,429	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$13,816	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$6,890	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$6,890	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Connellsville Housing Authority	
B.	Project Number / PPN	PA02500000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$326,019	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$316,825	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$237,619	
J.	January and February Obligation	\$40,481	
K.	March, April and May Obligation	\$59,259	
L.	June Obligation	\$58,803	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$158,543	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$79,076	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$79,076	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,324,837	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,287,477	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$965,608	
J.	January and February Obligation	\$201,170	
K.	March, April and May Obligation	\$294,492	
L.	June Obligation	\$148,606	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$644,268	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$321,340	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$321,340	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$736,011	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$715,255	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$536,441	
J.	January and February Obligation	\$130,996	
K.	March, April and May Obligation	\$191,764	
L.	June Obligation	\$35,162	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$357,922	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$178,519	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$178,519	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$627,926	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$610,218	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$457,664	
J.	January and February Obligation	\$92,148	
K.	March, April and May Obligation	\$134,894	
L.	June Obligation	\$78,319	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$305,361	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$152,303	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$152,303	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$943,810	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$917,195	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$687,896	
J.	January and February Obligation	\$132,528	
K.	March, April and May Obligation	\$194,005	
L.	June Obligation	\$132,442	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$458,975	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$228,921	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$228,921	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600001019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$291,348	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$283,132	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$212,349	
J.	January and February Obligation	\$38,931	
K.	March, April and May Obligation	\$56,989	
L.	June Obligation	\$45,763	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$141,683	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$70,666	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$70,666	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Huntingdon County Housing Authority	
B.	Project Number / PPN	PA02700000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$747,828	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$726,739	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$545,054	
J.	January and February Obligation	\$101,119	
K.	March, April and May Obligation	\$148,028	
L.	June Obligation	\$114,522	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$363,669	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$181,385	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$181,385	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Huntingdon County Housing Authority	
B.	Project Number / PPN	PA02700000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$252,897	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$245,765	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$184,324	
J.	January and February Obligation	\$37,369	
K.	March, April and May Obligation	\$54,704	
L.	June Obligation	\$30,911	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$122,984	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$61,340	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$61,340	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Monroe County	
B.	Project Number / PPN	PA02800000819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$601,236	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$584,281	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$438,211	
J.	January and February Obligation	\$87,335	
K.	March, April and May Obligation	\$127,848	
L.	June Obligation	\$77,198	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$292,381	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$145,830	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$145,830	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Monroe County	
B.	Project Number / PPN	PA02800000919D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$297,705	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$289,310	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$216,983	
J.	January and February Obligation	\$39,173	
K.	March, April and May Obligation	\$57,345	
L.	June Obligation	\$48,256	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$144,774	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$72,209	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$72,209	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Somerset County Housing Authority	
B.	Project Number / PPN	PA02900000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$765,981	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$744,380	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$558,285	
J.	January and February Obligation	\$105,470	
K.	March, April and May Obligation	\$154,396	
L.	June Obligation	\$112,631	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$372,497	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$185,788	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$185,788	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Carbondale	
B.	Project Number / PPN	PA03000001219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$383,012	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$372,211	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$279,158	
J.	January and February Obligation	\$53,955	
K.	March, April and May Obligation	\$78,984	
L.	June Obligation	\$53,320	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$186,259	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$92,899	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$92,899	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Carbondale	
B.	Project Number / PPN	PA03000034619D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$183,427	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$178,254	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$133,691	
J.	January and February Obligation	\$20,261	
K.	March, April and May Obligation	\$29,659	
L.	June Obligation	\$39,281	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$89,201	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$44,490	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$44,490	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Altoona Housing Authority	
B.	Project Number / PPN	PA03100000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$780,404	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$758,397	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$568,798	
J.	January and February Obligation	\$108,986	
K.	March, April and May Obligation	\$159,542	
L.	June Obligation	\$110,983	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$379,511	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$189,287	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$189,287	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Altoona Housing Authority	
B.	Project Number / PPN	PA03100000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$792,820	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$770,462	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$577,847	
J.	January and February Obligation	\$91,418	
K.	March, April and May Obligation	\$133,827	
L.	June Obligation	\$160,304	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$385,549	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$192,298	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$192,298	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Montour County	
B.	Project Number / PPN	PA03200000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$239,774	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$233,012	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$174,759	
J.	January and February Obligation	\$29,910	
K.	March, April and May Obligation	\$43,785	
L.	June Obligation	\$42,907	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$116,602	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$58,157	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$58,157	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Meadville Housing Authority	
B.	Project Number / PPN	PA03300000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$342,688	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$333,024	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$249,768	
J.	January and February Obligation	\$47,515	
K.	March, April and May Obligation	\$69,556	
L.	June Obligation	\$49,578	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$166,649	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$83,119	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$83,119	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Meadville Housing Authority	
B.	Project Number / PPN	PA03300000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$224,604	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$218,270	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$163,703	
J.	January and February Obligation	\$29,932	
K.	March, April and May Obligation	\$43,817	
L.	June Obligation	\$35,476	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$109,225	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$54,478	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$54,478	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Meadville Housing Authority	
B.	Project Number / PPN	PA03300000319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$328,734	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$319,464	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$239,598	
J.	January and February Obligation	\$46,173	
K.	March, April and May Obligation	\$67,592	
L.	June Obligation	\$46,099	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$159,864	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$79,734	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$79,734	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Project Number / PPN	PA03400010019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$194,461	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$188,977	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$141,733	
J.	January and February Obligation	\$27,169	
K.	March, April and May Obligation	\$39,773	
L.	June Obligation	\$27,625	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$94,567	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$47,166	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$47,166	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Project Number / PPN	PA03400020019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$585,803	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$569,283	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$426,962	
J.	January and February Obligation	\$80,295	
K.	March, April and May Obligation	\$117,542	
L.	June Obligation	\$87,039	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$284,876	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$142,086	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$142,086	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Project Number / PPN	PA03400030019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$107,806	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$104,766	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,575	
J.	January and February Obligation	\$13,375	
K.	March, April and May Obligation	\$19,578	
L.	June Obligation	\$19,473	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$52,426	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$26,149	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$26,149	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Project Number / PPN	PA03400040019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$245,720	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$238,791	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$179,093	
J.	January and February Obligation	\$32,906	
K.	March, April and May Obligation	\$48,172	
L.	June Obligation	\$38,416	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$119,494	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$59,599	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$59,599	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$222,406	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$216,134	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$162,101	
J.	January and February Obligation	\$28,313	
K.	March, April and May Obligation	\$41,446	
L.	June Obligation	\$38,397	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$108,156	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$53,945	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$53,945	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$134,434	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$130,643	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$97,982	
J.	January and February Obligation	\$19,269	
K.	March, April and May Obligation	\$28,207	
L.	June Obligation	\$17,900	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$65,376	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$32,606	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$32,606	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$421,341	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$409,459	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$307,094	
J.	January and February Obligation	\$56,874	
K.	March, April and May Obligation	\$83,258	
L.	June Obligation	\$64,766	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$204,898	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$102,196	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$102,196	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$256,159	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$248,935	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$186,701	
J.	January and February Obligation	\$33,672	
K.	March, April and May Obligation	\$49,291	
L.	June Obligation	\$41,607	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$124,570	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$62,131	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$62,131	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$179,473	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$174,412	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$130,809	
J.	January and February Obligation	\$26,115	
K.	March, April and May Obligation	\$38,229	
L.	June Obligation	\$22,934	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$87,278	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$43,531	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$43,531	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000619D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$309,874	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$301,136	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$225,852	
J.	January and February Obligation	\$46,146	
K.	March, April and May Obligation	\$67,552	
L.	June Obligation	\$36,994	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$150,692	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$75,160	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$75,160	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$175,317	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$170,373	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$127,780	
J.	January and February Obligation	\$17,948	
K.	March, April and May Obligation	\$26,275	
L.	June Obligation	\$41,034	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$85,257	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$42,523	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$42,523	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$294,336	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$286,036	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$214,527	
J.	January and February Obligation	\$49,082	
K.	March, April and May Obligation	\$71,850	
L.	June Obligation	\$22,204	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$143,136	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$71,391	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$71,391	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000919D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$376,261	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$365,650	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$274,238	
J.	January and February Obligation	\$53,508	
K.	March, April and May Obligation	\$78,330	
L.	June Obligation	\$51,138	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$182,976	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$91,262	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$91,262	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500001019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$217,963	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$211,816	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$158,862	
J.	January and February Obligation	\$29,612	
K.	March, April and May Obligation	\$43,348	
L.	June Obligation	\$33,036	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$105,996	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$52,866	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$52,866	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Lancaster	
B.	Project Number / PPN	PA03600001219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$752,082	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$730,873	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$548,155	
J.	January and February Obligation	\$114,121	
K.	March, April and May Obligation	\$167,060	
L.	June Obligation	\$84,557	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$365,738	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$182,417	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$182,417	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Lancaster	
B.	Project Number / PPN	PA03600003419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$611,350	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$594,110	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$445,583	
J.	January and February Obligation	\$86,194	
K.	March, April and May Obligation	\$126,177	
L.	June Obligation	\$84,929	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$297,300	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$148,283	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$148,283	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Lancaster	
B.	Project Number / PPN	PA03600071119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$428,387	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$416,306	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$312,230	
J.	January and February Obligation	\$59,447	
K.	March, April and May Obligation	\$87,024	
L.	June Obligation	\$61,854	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$208,325	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$103,905	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$103,905	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Project Number / PPN	PA03700000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$287,566	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$279,457	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$209,593	
J.	January and February Obligation	\$39,661	
K.	March, April and May Obligation	\$58,058	
L.	June Obligation	\$42,125	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$139,844	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$69,749	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$69,749	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Project Number / PPN	PA03700000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$255,074	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$247,881	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$185,911	
J.	January and February Obligation	\$37,466	
K.	March, April and May Obligation	\$54,845	
L.	June Obligation	\$31,732	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$124,043	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$61,868	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$61,868	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Project Number / PPN	PA03700000319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$645,715	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$627,506	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$470,630	
J.	January and February Obligation	\$99,705	
K.	March, April and May Obligation	\$145,956	
L.	June Obligation	\$68,350	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$314,011	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$156,619	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$156,619	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Project Number / PPN	PA03700000419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$400,779	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$389,477	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$292,108	
J.	January and February Obligation	\$62,443	
K.	March, April and May Obligation	\$91,410	
L.	June Obligation	\$41,046	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$194,899	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$97,209	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$97,209	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,123,603	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,091,917	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$818,938	
J.	January and February Obligation	\$152,686	
K.	March, April and May Obligation	\$223,514	
L.	June Obligation	\$170,208	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$546,408	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$272,530	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$272,530	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$893,442	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$868,247	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$651,185	
J.	January and February Obligation	\$128,808	
K.	March, April and May Obligation	\$188,561	
L.	June Obligation	\$117,112	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$434,481	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$216,704	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$216,704	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$540,733	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$525,484	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$394,113	
J.	January and February Obligation	\$73,001	
K.	March, April and May Obligation	\$106,864	
L.	June Obligation	\$83,094	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$262,959	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$131,154	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$131,154	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$798,419	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$775,904	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$581,928	
J.	January and February Obligation	\$108,123	
K.	March, April and May Obligation	\$158,280	
L.	June Obligation	\$121,868	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$388,271	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$193,657	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$193,657	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$179,991	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$174,915	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$131,186	
J.	January and February Obligation	\$27,770	
K.	March, April and May Obligation	\$40,651	
L.	June Obligation	\$19,109	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$87,530	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$43,656	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$43,656	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Armstrong County Housing Authority	
B.	Project Number / PPN	PA03900001119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$234,126	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$227,524	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$170,643	
J.	January and February Obligation	\$32,341	
K.	March, April and May Obligation	\$47,342	
L.	June Obligation	\$34,173	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$113,856	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$56,787	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$56,787	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Armstrong County Housing Authority	
B.	Project Number / PPN	PA03900001219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$458,300	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$445,376	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$334,032	
J.	January and February Obligation	\$66,262	
K.	March, April and May Obligation	\$96,999	
L.	June Obligation	\$59,611	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$222,872	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$111,160	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$111,160	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Armstrong County Housing Authority	
B.	Project Number / PPN	PA03900001319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$424,009	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$412,052	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$309,039	
J.	January and February Obligation	\$60,778	
K.	March, April and May Obligation	\$88,972	
L.	June Obligation	\$56,446	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$206,196	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$102,843	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$102,843	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Clinton County	
B.	Project Number / PPN	PA04000000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$366,328	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$355,998	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$266,999	
J.	January and February Obligation	\$51,601	
K.	March, April and May Obligation	\$75,539	
L.	June Obligation	\$51,006	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$178,146	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$88,853	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$88,853	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Clinton County	
B.	Project Number / PPN	PA04000000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$512,403	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$497,953	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$373,465	
J.	January and February Obligation	\$73,380	
K.	March, April and May Obligation	\$107,420	
L.	June Obligation	\$68,382	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$249,182	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$124,283	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$124,283	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Clinton County	
B.	Project Number / PPN	PA04000000319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$452,698	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$439,932	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$329,949	
J.	January and February Obligation	\$60,531	
K.	March, April and May Obligation	\$88,609	
L.	June Obligation	\$71,007	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$220,147	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$109,802	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$109,802	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$278,609	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$270,752	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$203,064	
J.	January and February Obligation	\$38,428	
K.	March, April and May Obligation	\$56,254	
L.	June Obligation	\$40,806	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$135,488	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$67,576	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$67,576	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$323,670	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$314,543	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$235,907	
J.	January and February Obligation	\$45,070	
K.	March, April and May Obligation	\$65,977	
L.	June Obligation	\$46,354	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$157,401	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$78,506	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$78,506	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$115,462	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$112,206	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$84,155	
J.	January and February Obligation	\$14,556	
K.	March, April and May Obligation	\$21,308	
L.	June Obligation	\$20,285	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$56,149	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$28,006	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$28,006	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$102,581	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$99,688	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,766	
J.	January and February Obligation	\$13,330	
K.	March, April and May Obligation	\$19,513	
L.	June Obligation	\$17,042	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$49,885	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$24,881	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$24,881	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$68,540	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$66,607	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,955	
J.	January and February Obligation	\$9,977	
K.	March, April and May Obligation	\$14,605	
L.	June Obligation	\$8,749	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$33,331	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$16,624	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$16,624	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pittston	
B.	Project Number / PPN	PA04200000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$830,060	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$806,652	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$604,989	
J.	January and February Obligation	\$116,980	
K.	March, April and May Obligation	\$171,245	
L.	June Obligation	\$115,433	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$403,658	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$201,331	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$201,331	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pittston	
B.	Project Number / PPN	PA04200000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$271,525	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$263,868	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$197,901	
J.	January and February Obligation	\$37,899	
K.	March, April and May Obligation	\$55,479	
L.	June Obligation	\$38,665	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$132,043	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$65,858	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$65,858	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Nanticoke	
B.	Project Number / PPN	PA04300430119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$613,844	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$596,534	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$447,401	
J.	January and February Obligation	\$89,756	
K.	March, April and May Obligation	\$131,392	
L.	June Obligation	\$77,365	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$298,513	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$148,888	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$148,888	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Nanticoke	
B.	Project Number / PPN	PA04300430219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$736,140	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$715,381	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$536,536	
J.	January and February Obligation	\$118,696	
K.	March, April and May Obligation	\$173,757	
L.	June Obligation	\$65,532	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$357,985	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$178,551	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$178,551	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Hazleton	
B.	Project Number / PPN	PA04400000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$455,188	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$442,352	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$331,764	
J.	January and February Obligation	\$65,491	
K.	March, April and May Obligation	\$95,872	
L.	June Obligation	\$59,995	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$221,358	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$110,406	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$110,406	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Hazleton	
B.	Project Number / PPN	PA04400000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$241,394	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$234,587	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$175,940	
J.	January and February Obligation	\$36,365	
K.	March, April and May Obligation	\$53,234	
L.	June Obligation	\$27,791	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$117,390	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$58,550	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$58,550	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Hazleton	
B.	Project Number / PPN	PA04400000319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$217,955	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$211,809	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$158,857	
J.	January and February Obligation	\$31,650	
K.	March, April and May Obligation	\$46,332	
L.	June Obligation	\$28,010	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$105,992	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$52,865	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$52,865	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greene County Housing Authority	
B.	Project Number / PPN	PA04500000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$483,460	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$469,826	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$352,370	
J.	January and February Obligation	\$65,593	
K.	March, April and May Obligation	\$96,022	
L.	June Obligation	\$73,492	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$235,107	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$117,263	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$117,263	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greene County Housing Authority	
B.	Project Number / PPN	PA04500000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$225,651	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$219,288	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$164,466	
J.	January and February Obligation	\$24,529	
K.	March, April and May Obligation	\$35,909	
L.	June Obligation	\$49,296	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$109,734	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$54,732	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$54,732	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600000419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$182,104	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$176,969	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$132,727	
J.	January and February Obligation	\$28,340	
K.	March, April and May Obligation	\$41,487	
L.	June Obligation	\$18,730	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$88,557	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$44,170	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$44,170	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600000819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$355,215	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$345,198	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$258,899	
J.	January and February Obligation	\$54,890	
K.	March, April and May Obligation	\$80,353	
L.	June Obligation	\$37,498	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$172,741	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$86,158	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$86,158	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600001219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$80,918	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$78,636	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$58,977	
J.	January and February Obligation	\$13,089	
K.	March, April and May Obligation	\$19,161	
L.	June Obligation	\$7,101	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$39,351	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$19,626	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$19,626	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600001319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$188,213	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$182,905	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$137,179	
J.	January and February Obligation	\$26,379	
K.	March, April and May Obligation	\$38,615	
L.	June Obligation	\$26,534	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$91,528	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$45,651	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$45,651	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600001419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$158,441	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$153,973	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$115,480	
J.	January and February Obligation	\$25,193	
K.	March, April and May Obligation	\$36,880	
L.	June Obligation	\$14,977	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$77,050	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$38,430	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$38,430	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600001519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$43,492	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$42,266	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,700	
J.	January and February Obligation	\$8,912	
K.	March, April and May Obligation	\$13,046	
L.	June Obligation	\$	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$21,958	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$9,742	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$9,742	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600001619D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$59,949	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$58,258	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,694	
J.	January and February Obligation	\$15,769	
K.	March, April and May Obligation	\$23,084	
L.	June Obligation	\$	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$38,853	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$4,841	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$4,841	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600002519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$589,237	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$572,621	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$429,466	
J.	January and February Obligation	\$92,268	
K.	March, April and May Obligation	\$135,070	
L.	June Obligation	\$59,208	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$286,546	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$142,920	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$142,920	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$524,928	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$510,125	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$382,594	
J.	January and February Obligation	\$78,707	
K.	March, April and May Obligation	\$115,218	
L.	June Obligation	\$61,348	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$255,273	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$127,321	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$127,321	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,097,451	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,066,503	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$799,877	
J.	January and February Obligation	\$161,016	
K.	March, April and May Obligation	\$235,709	
L.	June Obligation	\$136,966	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$533,691	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$266,186	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$266,186	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$435,379	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$423,101	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$317,326	
J.	January and February Obligation	\$61,756	
K.	March, April and May Obligation	\$90,404	
L.	June Obligation	\$59,565	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$211,725	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$105,601	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$105,601	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$452,893	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$440,121	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$330,091	
J.	January and February Obligation	\$75,455	
K.	March, April and May Obligation	\$110,459	
L.	June Obligation	\$34,328	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$220,242	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$109,849	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$109,849	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indiana County Housing Authority	
B.	Project Number / PPN	PA04800000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$439,011	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$426,631	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$319,973	
J.	January and February Obligation	\$69,325	
K.	March, April and May Obligation	\$101,483	
L.	June Obligation	\$42,683	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$213,491	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$106,482	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$106,482	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tioga County Housing Authority	
B.	Project Number / PPN	PA05000000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$166,326	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$161,636	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$121,227	
J.	January and February Obligation	\$19,413	
K.	March, April and May Obligation	\$28,419	
L.	June Obligation	\$33,053	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$80,885	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$40,342	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$40,342	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tioga County Housing Authority	
B.	Project Number / PPN	PA05000000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$148,005	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$143,831	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$107,873	
J.	January and February Obligation	\$13,062	
K.	March, April and May Obligation	\$19,121	
L.	June Obligation	\$39,792	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$71,975	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$35,898	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$35,898	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tioga County Housing Authority	
B.	Project Number / PPN	PA05000000319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$491,678	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$477,813	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$358,360	
J.	January and February Obligation	\$65,953	
K.	March, April and May Obligation	\$96,547	
L.	June Obligation	\$76,603	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$239,103	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$119,257	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$119,257	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$433,633	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$421,405	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$316,054	
J.	January and February Obligation	\$55,875	
K.	March, April and May Obligation	\$81,795	
L.	June Obligation	\$73,206	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$210,876	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$105,178	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$105,178	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000619D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$210,812	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$204,867	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$153,650	
J.	January and February Obligation	\$27,898	
K.	March, April and May Obligation	\$40,840	
L.	June Obligation	\$33,780	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$102,518	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$51,132	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$51,132	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$72,790	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$70,737	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,053	
J.	January and February Obligation	\$9,934	
K.	March, April and May Obligation	\$14,542	
L.	June Obligation	\$10,922	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$35,398	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$17,655	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$17,655	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000919D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$255,168	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$247,972	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$185,979	
J.	January and February Obligation	\$38,054	
K.	March, April and May Obligation	\$55,707	
L.	June Obligation	\$30,327	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$124,088	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$61,891	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$61,891	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100001119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$200,734	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$195,073	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$146,305	
J.	January and February Obligation	\$26,635	
K.	March, April and May Obligation	\$38,990	
L.	June Obligation	\$31,992	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$97,617	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$48,688	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$48,688	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100001319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$134,258	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$130,472	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$97,854	
J.	January and February Obligation	\$16,911	
K.	March, April and May Obligation	\$24,755	
L.	June Obligation	\$23,624	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$65,290	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$32,564	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$32,564	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lebanon	
B.	Project Number / PPN	PA05200000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$224,537	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$218,205	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$163,654	
J.	January and February Obligation	\$30,294	
K.	March, April and May Obligation	\$44,346	
L.	June Obligation	\$34,553	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$109,193	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$54,461	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$54,461	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lebanon	
B.	Project Number / PPN	PA05200000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$398,055	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$386,830	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$290,123	
J.	January and February Obligation	\$57,878	
K.	March, April and May Obligation	\$84,726	
L.	June Obligation	\$50,970	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$193,574	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$96,549	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$96,549	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lebanon	
B.	Project Number / PPN	PA05200000319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$242,070	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$235,244	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$176,433	
J.	January and February Obligation	\$33,030	
K.	March, April and May Obligation	\$48,351	
L.	June Obligation	\$36,338	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$117,719	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$58,714	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$58,714	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sunbury Housing Authority	
B.	Project Number / PPN	PA05300000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$482,419	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$468,815	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$351,611	
J.	January and February Obligation	\$66,633	
K.	March, April and May Obligation	\$97,543	
L.	June Obligation	\$70,425	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$234,601	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$117,010	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$117,010	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sunbury Housing Authority	
B.	Project Number / PPN	PA05300000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$268,468	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$260,897	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$195,673	
J.	January and February Obligation	\$28,756	
K.	March, April and May Obligation	\$42,095	
L.	June Obligation	\$59,705	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$130,556	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$65,117	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$65,117	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elk County Housing Authority	
B.	Project Number / PPN	PA05400000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$265,697	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$258,204	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$193,653	
J.	January and February Obligation	\$33,641	
K.	March, April and May Obligation	\$49,246	
L.	June Obligation	\$46,322	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$129,209	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$64,444	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$64,444	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elk County Housing Authority	
B.	Project Number / PPN	PA05400000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$303,568	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$295,007	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$221,255	
J.	January and February Obligation	\$40,138	
K.	March, April and May Obligation	\$58,756	
L.	June Obligation	\$48,731	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$147,625	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$73,630	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$73,630	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shamokin Housing Authority	
B.	Project Number / PPN	PA05500000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$584,102	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$567,630	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$425,723	
J.	January and February Obligation	\$82,695	
K.	March, April and May Obligation	\$121,056	
L.	June Obligation	\$80,298	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$284,049	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$141,674	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$141,674	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Franklin	
B.	Project Number / PPN	PA05600000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$108,499	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$105,439	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$79,079	
J.	January and February Obligation	\$15,687	
K.	March, April and May Obligation	\$22,964	
L.	June Obligation	\$14,112	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$52,763	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$26,316	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$26,316	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Franklin	
B.	Project Number / PPN	PA05600000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$186,202	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$180,951	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$135,713	
J.	January and February Obligation	\$26,989	
K.	March, April and May Obligation	\$39,509	
L.	June Obligation	\$24,052	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$90,550	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$45,163	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$45,163	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Luzerne	
B.	Project Number / PPN	PA05700000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,422,408	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,382,296	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,036,722	
J.	January and February Obligation	\$214,704	
K.	March, April and May Obligation	\$314,304	
L.	June Obligation	\$162,709	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$691,717	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$345,005	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$345,005	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Luzerne	
B.	Project Number / PPN	PA05700000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,204,147	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,170,190	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$877,643	
J.	January and February Obligation	\$161,986	
K.	March, April and May Obligation	\$237,130	
L.	June Obligation	\$186,461	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$585,577	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$292,066	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$292,066	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Luzerne	
B.	Project Number / PPN	PA05700000319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,329,686	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,292,189	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$969,142	
J.	January and February Obligation	\$189,775	
K.	March, April and May Obligation	\$277,809	
L.	June Obligation	\$179,043	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$646,627	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$322,515	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$322,515	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Titusville Housing Authority	
B.	Project Number / PPN	PA05800000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$408,814	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$397,285	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$297,964	
J.	January and February Obligation	\$59,289	
K.	March, April and May Obligation	\$86,793	
L.	June Obligation	\$52,724	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$198,806	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$99,158	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$99,158	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oil City Housing Authority	
B.	Project Number / PPN	PA05900000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$193,356	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$187,903	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$140,927	
J.	January and February Obligation	\$26,921	
K.	March, April and May Obligation	\$39,409	
L.	June Obligation	\$27,699	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$94,029	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$46,898	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$46,898	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oil City Housing Authority	
B.	Project Number / PPN	PA05900000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$311,141	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$302,367	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$226,775	
J.	January and February Obligation	\$43,720	
K.	March, April and May Obligation	\$64,000	
L.	June Obligation	\$43,588	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$151,308	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$75,467	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$75,467	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oil City Housing Authority	
B.	Project Number / PPN	PA05900000319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$94,727	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$92,056	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$69,042	
J.	January and February Obligation	\$16,804	
K.	March, April and May Obligation	\$24,599	
L.	June Obligation	\$4,663	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$46,066	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$22,976	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$22,976	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth of the County of Northumberland	
B.	Project Number / PPN	PA06000000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$408,778	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$397,250	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$297,938	
J.	January and February Obligation	\$43,187	
K.	March, April and May Obligation	\$63,221	
L.	June Obligation	\$92,381	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$198,789	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$99,149	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$99,149	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson County Housing Authority	
B.	Project Number / PPN	PA06112000019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$340,397	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$330,798	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$248,099	
J.	January and February Obligation	\$44,920	
K.	March, April and May Obligation	\$65,757	
L.	June Obligation	\$54,858	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$165,535	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$82,564	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$82,564	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson County Housing Authority	
B.	Project Number / PPN	PA06134578919D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$414,362	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$402,677	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$302,008	
J.	January and February Obligation	\$56,973	
K.	March, April and May Obligation	\$83,402	
L.	June Obligation	\$61,129	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$201,504	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$100,504	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$100,504	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dubois Housing Authority	
B.	Project Number / PPN	PA06300000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$567,832	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$551,819	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$413,864	
J.	January and February Obligation	\$65,537	
K.	March, April and May Obligation	\$95,940	
L.	June Obligation	\$114,660	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$276,137	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$137,727	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$137,727	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bradford County Housing Authority	
B.	Project Number / PPN	PA06400000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$142,957	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$138,926	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$104,195	
J.	January and February Obligation	\$20,373	
K.	March, April and May Obligation	\$29,823	
L.	June Obligation	\$19,324	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$69,520	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$34,675	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$34,675	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bradford County Housing Authority	
B.	Project Number / PPN	PA06400000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$169,638	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$164,854	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$123,641	
J.	January and February Obligation	\$19,127	
K.	March, April and May Obligation	\$27,999	
L.	June Obligation	\$35,369	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$82,495	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$41,146	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$41,146	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bradford County Housing Authority	
B.	Project Number / PPN	PA06400000319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$351,040	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$341,141	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$255,856	
J.	January and February Obligation	\$42,490	
K.	March, April and May Obligation	\$62,200	
L.	June Obligation	\$66,021	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$170,711	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$85,145	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$85,145	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clearfield County Housing Authority	
B.	Project Number / PPN	PA06500000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$414,176	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$402,496	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$301,872	
J.	January and February Obligation	\$60,448	
K.	March, April and May Obligation	\$88,489	
L.	June Obligation	\$52,477	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$201,414	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$100,458	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$100,458	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Carbon County Housing Authority	
B.	Project Number / PPN	PA06700000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$323,089	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$313,978	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$235,484	
J.	January and February Obligation	\$45,118	
K.	March, April and May Obligation	\$66,048	
L.	June Obligation	\$45,952	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$157,118	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$78,366	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$78,366	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Blair County Housing Authority	
B.	Project Number / PPN	PA06900000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$294,804	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$286,491	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$214,868	
J.	January and February Obligation	\$45,026	
K.	March, April and May Obligation	\$65,912	
L.	June Obligation	\$32,425	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$143,363	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$71,505	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$71,505	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Berks	
B.	Project Number / PPN	PA07100000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$443,168	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$430,671	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$323,003	
J.	January and February Obligation	\$63,310	
K.	March, April and May Obligation	\$92,679	
L.	June Obligation	\$59,524	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$215,513	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$107,490	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$107,490	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Wyoming Co Housing & Redevelopment Auth	
B.	Project Number / PPN	PA07300000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$255,906	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$248,689	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$186,517	
J.	January and February Obligation	\$30,725	
K.	March, April and May Obligation	\$44,978	
L.	June Obligation	\$48,744	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$124,447	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$62,070	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$62,070	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cumberland Co Redevelopment & Housing Auth	
B.	Project Number / PPN	PA07500000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$789,940	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$767,664	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$575,748	
J.	January and February Obligation	\$123,006	
K.	March, April and May Obligation	\$180,067	
L.	June Obligation	\$81,075	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$384,148	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$191,600	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$191,600	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northampton County Housing Authority	
B.	Project Number / PPN	PA07607600119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$92,493	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$89,885	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,414	
J.	January and February Obligation	\$12,419	
K.	March, April and May Obligation	\$18,181	
L.	June Obligation	\$14,380	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$44,980	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$22,434	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$22,434	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Warren	
B.	Project Number / PPN	PA07900000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$464,525	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$451,425	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$338,569	
J.	January and February Obligation	\$66,635	
K.	March, April and May Obligation	\$97,545	
L.	June Obligation	\$61,719	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$225,899	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$112,670	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$112,670	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Warren	
B.	Project Number / PPN	PA07900000419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$70,365	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$68,381	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,286	
J.	January and February Obligation	\$8,534	
K.	March, April and May Obligation	\$12,492	
L.	June Obligation	\$13,193	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$34,219	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$17,067	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$17,067	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKean County Housing Authority	
B.	Project Number / PPN	PA08000000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$356,124	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$346,081	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$259,561	
J.	January and February Obligation	\$51,832	
K.	March, April and May Obligation	\$75,877	
L.	June Obligation	\$45,474	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$173,183	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$86,378	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$86,378	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKean County Housing Authority	
B.	Project Number / PPN	PA08000000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$162,197	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$157,623	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$118,217	
J.	January and February Obligation	\$22,242	
K.	March, April and May Obligation	\$32,560	
L.	June Obligation	\$24,075	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$78,877	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$39,340	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$39,340	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKean County Housing Authority	
B.	Project Number / PPN	PA08000000319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$589,278	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$572,660	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$429,495	
J.	January and February Obligation	\$78,884	
K.	March, April and May Obligation	\$115,476	
L.	June Obligation	\$92,206	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$286,566	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$142,929	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$142,929	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lehigh County Housing Authority	
B.	Project Number / PPN	PA08100000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$306,807	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$298,155	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$223,616	
J.	January and February Obligation	\$46,208	
K.	March, April and May Obligation	\$67,642	
L.	June Obligation	\$35,350	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$149,200	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$74,416	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$74,416	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lehigh County Housing Authority	
B.	Project Number / PPN	PA08100000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$349,548	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$339,691	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$254,768	
J.	January and February Obligation	\$50,596	
K.	March, April and May Obligation	\$74,066	
L.	June Obligation	\$45,323	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$169,985	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$84,783	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$84,783	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbia County Housing Authority	
B.	Project Number / PPN	PA08300000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$199,202	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$193,585	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$145,189	
J.	January and February Obligation	\$26,106	
K.	March, April and May Obligation	\$38,217	
L.	June Obligation	\$32,549	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$96,872	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$48,317	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$48,317	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bedford County Housing Authority	
B.	Project Number / PPN	PA08500000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$86,154	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$83,724	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$62,793	
J.	January and February Obligation	\$12,119	
K.	March, April and May Obligation	\$17,741	
L.	June Obligation	\$12,037	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$41,897	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$20,896	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$20,896	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clarion County Housing Authority	
B.	Project Number / PPN	PA08600000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$161,886	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$157,321	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$117,991	
J.	January and February Obligation	\$21,667	
K.	March, April and May Obligation	\$31,719	
L.	June Obligation	\$25,339	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$78,725	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$39,266	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$39,266	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erie County Housing Authority	
B.	Project Number / PPN	PA08700000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$231,417	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$224,891	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$168,668	
J.	January and February Obligation	\$35,745	
K.	March, April and May Obligation	\$52,326	
L.	June Obligation	\$24,467	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$112,538	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$56,130	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$56,130	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erie County Housing Authority	
B.	Project Number / PPN	PA08700000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$166,137	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$161,452	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$121,089	
J.	January and February Obligation	\$24,986	
K.	March, April and May Obligation	\$36,576	
L.	June Obligation	\$19,231	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$80,793	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$40,296	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$40,296	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Centre County Housing Authority	
B.	Project Number / PPN	PA08800000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$85,978	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$83,553	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$62,665	
J.	January and February Obligation	\$13,445	
K.	March, April and May Obligation	\$19,683	
L.	June Obligation	\$8,683	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$41,811	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$20,854	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$20,854	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Snyder County Housing Authority	
B.	Project Number / PPN	PA09200000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$150,125	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$145,891	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$109,418	
J.	January and February Obligation	\$19,295	
K.	March, April and May Obligation	\$28,247	
L.	June Obligation	\$25,464	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$73,006	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$36,412	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$36,412	