

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth City of Pittsburgh	
B.	Project Number / PPN	PA00100000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$64,970,527	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$60,721,751	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$35,421,021	
J.	January Obligation	\$4,136,265	
K.	February & March Obligation	\$8,272,531	
L.	April Obligation	\$7,082,362	
M.	May Obligation	\$5,760,720	
N.	June Obligation	\$5,047,128	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$30,299,006	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,122,015	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,122,015	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	PHILADELPHIA HOUSING AUTHORITY	
B.	Project Number / PPN	PA00200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$139,638,730	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$130,506,994	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$76,129,080	
J.	January Obligation	\$10,093,552	
K.	February & March Obligation	\$20,187,103	
L.	April Obligation	\$11,610,964	
M.	May Obligation	\$12,381,301	
N.	June Obligation	\$10,847,602	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$65,120,522	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$11,008,558	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$11,008,558	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,698,311	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,587,249	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$925,895	
J.	January Obligation	\$150,276	
K.	February & March Obligation	\$300,551	
L.	April Obligation	\$58,666	
M.	May Obligation	\$150,584	
N.	June Obligation	\$131,931	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$792,008	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$133,887	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$133,887	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,389,719	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,298,838	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$757,656	
J.	January Obligation	\$99,358	
K.	February & March Obligation	\$198,717	
L.	April Obligation	\$118,841	
M.	May Obligation	\$123,222	
N.	June Obligation	\$107,958	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$648,096	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$109,560	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$109,560	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,157,576	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,081,876	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$631,094	
J.	January Obligation	\$74,378	
K.	February & March Obligation	\$148,756	
L.	April Obligation	\$124,139	
M.	May Obligation	\$102,638	
N.	June Obligation	\$89,925	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$539,836	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$91,258	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$91,258	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$705,884	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$659,722	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$384,838	
J.	January Obligation	\$49,392	
K.	February & March Obligation	\$98,783	
L.	April Obligation	\$63,590	
M.	May Obligation	\$62,589	
N.	June Obligation	\$54,835	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$329,189	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$55,649	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$55,649	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$894,371	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$835,883	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$487,598	
J.	January Obligation	\$59,980	
K.	February & March Obligation	\$119,959	
L.	April Obligation	\$88,372	
M.	May Obligation	\$79,301	
N.	June Obligation	\$69,478	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$417,090	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$70,508	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$70,508	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$762,367	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$712,512	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$415,632	
J.	January Obligation	\$52,521	
K.	February & March Obligation	\$105,042	
L.	April Obligation	\$71,147	
M.	May Obligation	\$67,597	
N.	June Obligation	\$59,223	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$355,530	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$60,102	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$60,102	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400010018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$219,519	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$205,163	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$119,678	
J.	January Obligation	\$13,131	
K.	February & March Obligation	\$26,261	
L.	April Obligation	\$26,464	
M.	May Obligation	\$19,464	
N.	June Obligation	\$17,053	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$102,373	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$17,305	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$17,305	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400020018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$309,086	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$288,873	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$168,509	
J.	January Obligation	\$18,173	
K.	February & March Obligation	\$36,345	
L.	April Obligation	\$38,208	
M.	May Obligation	\$27,405	
N.	June Obligation	\$24,012	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$144,143	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$24,366	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$24,366	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400030018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$459,779	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$429,712	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$250,665	
J.	January Obligation	\$29,459	
K.	February & March Obligation	\$58,918	
L.	April Obligation	\$49,557	
M.	May Obligation	\$40,767	
N.	June Obligation	\$35,717	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$214,418	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$36,247	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$36,247	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400041018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$182,824	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$170,868	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$99,673	
J.	January Obligation	\$11,022	
K.	February & March Obligation	\$22,043	
L.	April Obligation	\$21,782	
M.	May Obligation	\$16,211	
N.	June Obligation	\$14,202	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$85,260	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$14,413	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$14,413	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400044018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$192,864	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$180,252	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$105,147	
J.	January Obligation	\$14,168	
K.	February & March Obligation	\$28,335	
L.	April Obligation	\$15,356	
M.	May Obligation	\$17,101	
N.	June Obligation	\$14,982	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$89,942	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$15,205	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$15,205	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400050018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$373,287	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$348,876	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$203,511	
J.	January Obligation	\$26,173	
K.	February & March Obligation	\$52,347	
L.	April Obligation	\$33,466	
M.	May Obligation	\$33,098	
N.	June Obligation	\$28,999	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$174,083	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$29,428	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$29,428	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400060018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$398,224	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$372,182	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$217,106	
J.	January Obligation	\$27,885	
K.	February & March Obligation	\$55,769	
L.	April Obligation	\$35,813	
M.	May Obligation	\$35,309	
N.	June Obligation	\$30,936	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$185,712	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$31,394	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$31,394	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400070018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$361,955	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$338,285	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$197,333	
J.	January Obligation	\$23,102	
K.	February & March Obligation	\$46,204	
L.	April Obligation	\$39,281	
M.	May Obligation	\$32,093	
N.	June Obligation	\$28,118	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$168,798	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$28,535	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$28,535	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400080018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$371,004	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$346,742	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$202,266	
J.	January Obligation	\$25,446	
K.	February & March Obligation	\$50,893	
L.	April Obligation	\$34,962	
M.	May Obligation	\$32,896	
N.	June Obligation	\$28,821	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$173,018	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$29,248	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$29,248	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400093018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$120,093	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$112,239	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$65,473	
J.	January Obligation	\$6,788	
K.	February & March Obligation	\$13,575	
L.	April Obligation	\$15,665	
M.	May Obligation	\$10,648	
N.	June Obligation	\$9,330	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$56,006	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$9,467	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$9,467	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,707,241	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,595,595	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$930,764	
J.	January Obligation	\$120,091	
K.	February & March Obligation	\$240,183	
L.	April Obligation	\$151,898	
M.	May Obligation	\$151,376	
N.	June Obligation	\$132,624	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$796,172	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$134,592	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$134,592	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$809,779	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$756,823	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$441,480	
J.	January Obligation	\$57,487	
K.	February & March Obligation	\$114,973	
L.	April Obligation	\$70,474	
M.	May Obligation	\$71,800	
N.	June Obligation	\$62,907	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$377,641	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$63,839	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$63,839	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$269,855	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$252,208	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$147,121	
J.	January Obligation	\$21,022	
K.	February & March Obligation	\$42,045	
L.	April Obligation	\$17,890	
M.	May Obligation	\$23,927	
N.	June Obligation	\$20,963	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$125,847	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$21,274	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$21,274	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$113,138	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$105,739	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$61,681	
J.	January Obligation	\$9,918	
K.	February & March Obligation	\$19,836	
L.	April Obligation	\$4,187	
M.	May Obligation	\$10,032	
N.	June Obligation	\$8,789	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$52,762	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$8,919	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,919	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600010118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,101,482	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,029,450	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$600,513	
J.	January Obligation	\$82,878	
K.	February & March Obligation	\$165,757	
L.	April Obligation	\$81,810	
M.	May Obligation	\$97,664	
N.	June Obligation	\$85,567	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$513,676	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$86,837	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$86,837	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600010218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$810,674	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$757,660	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$441,968	
J.	January Obligation	\$64,477	
K.	February & March Obligation	\$128,953	
L.	April Obligation	\$49,772	
M.	May Obligation	\$71,880	
N.	June Obligation	\$62,976	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$378,058	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$63,910	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$63,910	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600010318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$83,556	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$78,092	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$45,554	
J.	January Obligation	\$2,736	
K.	February & March Obligation	\$5,473	
L.	April Obligation	\$16,858	
M.	May Obligation	\$7,408	
N.	June Obligation	\$6,492	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$38,967	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$6,587	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,587	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600020118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$177,115	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$165,532	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$96,560	
J.	January Obligation	\$11,169	
K.	February & March Obligation	\$22,337	
L.	April Obligation	\$19,629	
M.	May Obligation	\$15,704	
N.	June Obligation	\$13,759	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$82,598	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$13,962	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,962	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600020218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$393,566	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$367,829	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$214,567	
J.	January Obligation	\$22,572	
K.	February & March Obligation	\$45,144	
L.	April Obligation	\$50,354	
M.	May Obligation	\$34,896	
N.	June Obligation	\$30,574	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$183,540	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$31,027	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$31,027	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600020318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$570,549	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$533,238	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$311,056	
J.	January Obligation	\$36,332	
K.	February & March Obligation	\$72,665	
L.	April Obligation	\$62,168	
M.	May Obligation	\$50,588	
N.	June Obligation	\$44,323	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$266,076	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$44,980	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$44,980	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$891,382	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$833,090	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$485,969	
J.	January Obligation	\$62,732	
K.	February & March Obligation	\$125,465	
L.	April Obligation	\$79,218	
M.	May Obligation	\$79,035	
N.	June Obligation	\$69,246	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$415,696	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$70,273	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$70,273	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$287,955	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$269,124	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$156,989	
J.	January Obligation	\$19,570	
K.	February & March Obligation	\$39,141	
L.	April Obligation	\$27,676	
M.	May Obligation	\$25,531	
N.	June Obligation	\$22,370	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$134,288	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$22,701	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$22,701	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$330,709	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$309,082	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$180,298	
J.	January Obligation	\$23,272	
K.	February & March Obligation	\$46,544	
L.	April Obligation	\$29,397	
M.	May Obligation	\$29,322	
N.	June Obligation	\$25,691	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$154,226	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$26,072	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$26,072	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$254,022	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$237,410	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$138,489	
J.	January Obligation	\$16,714	
K.	February & March Obligation	\$33,429	
L.	April Obligation	\$26,064	
M.	May Obligation	\$22,523	
N.	June Obligation	\$19,733	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$118,463	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$20,026	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$20,026	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600040118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$984,127	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$919,770	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$536,533	
J.	January Obligation	\$65,783	
K.	February & March Obligation	\$131,565	
L.	April Obligation	\$97,890	
M.	May Obligation	\$87,260	
N.	June Obligation	\$76,450	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$458,948	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$77,585	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$77,585	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600040318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$507,301	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$474,126	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$276,574	
J.	January Obligation	\$27,693	
K.	February & March Obligation	\$55,386	
L.	April Obligation	\$69,111	
M.	May Obligation	\$44,981	
N.	June Obligation	\$39,409	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$236,580	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$39,994	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$39,994	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$302,352	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$282,580	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$164,838	
J.	January Obligation	\$21,510	
K.	February & March Obligation	\$43,021	
L.	April Obligation	\$26,175	
M.	May Obligation	\$26,808	
N.	June Obligation	\$23,488	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$141,002	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$23,836	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$23,836	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$313,462	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$292,963	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$170,895	
J.	January Obligation	\$22,170	
K.	February & March Obligation	\$44,340	
L.	April Obligation	\$27,529	
M.	May Obligation	\$27,793	
N.	June Obligation	\$24,351	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$146,183	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$24,712	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$24,712	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$263,429	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$246,202	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$143,618	
J.	January Obligation	\$19,039	
K.	February & March Obligation	\$38,079	
L.	April Obligation	\$21,911	
M.	May Obligation	\$23,357	
N.	June Obligation	\$20,464	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$122,850	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$20,768	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$20,768	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$233,716	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$218,432	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$127,419	
J.	January Obligation	\$16,185	
K.	February & March Obligation	\$32,371	
L.	April Obligation	\$21,559	
M.	May Obligation	\$20,723	
N.	June Obligation	\$18,156	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$108,994	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$18,425	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$18,425	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600060118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,050,712	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$982,000	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$572,833	
J.	January Obligation	\$71,546	
K.	February & March Obligation	\$143,093	
L.	April Obligation	\$100,575	
M.	May Obligation	\$93,163	
N.	June Obligation	\$81,623	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$490,000	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$82,833	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$82,833	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600060218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$717,518	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$670,596	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$391,181	
J.	January Obligation	\$50,485	
K.	February & March Obligation	\$100,971	
L.	April Obligation	\$63,799	
M.	May Obligation	\$63,620	
N.	June Obligation	\$55,740	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$334,615	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$56,566	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$56,566	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$198,771	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$185,772	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$108,367	
J.	January Obligation	\$13,877	
K.	February & March Obligation	\$27,754	
L.	April Obligation	\$18,000	
M.	May Obligation	\$17,625	
N.	June Obligation	\$15,441	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$92,697	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$15,670	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$15,670	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$759,856	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$710,165	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$414,263	
J.	January Obligation	\$52,609	
K.	February & March Obligation	\$105,217	
L.	April Obligation	\$70,131	
M.	May Obligation	\$67,374	
N.	June Obligation	\$59,028	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$354,359	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$59,904	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$59,904	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$331,416	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$309,743	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$180,683	
J.	January Obligation	\$22,485	
K.	February & March Obligation	\$44,971	
L.	April Obligation	\$31,969	
M.	May Obligation	\$29,385	
N.	June Obligation	\$25,746	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$154,556	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$26,127	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$26,127	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$170,887	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$159,712	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$93,165	
J.	January Obligation	\$11,242	
K.	February & March Obligation	\$22,485	
L.	April Obligation	\$17,539	
M.	May Obligation	\$15,152	
N.	June Obligation	\$13,275	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$79,693	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$13,472	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,472	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$497,085	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$464,578	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$271,004	
J.	January Obligation	\$35,451	
K.	February & March Obligation	\$70,902	
L.	April Obligation	\$42,773	
M.	May Obligation	\$44,074	
N.	June Obligation	\$38,616	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$231,816	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$39,188	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$39,188	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$151,797	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$141,870	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$82,758	
J.	January Obligation	\$13,039	
K.	February & March Obligation	\$26,077	
L.	April Obligation	\$6,423	
M.	May Obligation	\$13,459	
N.	June Obligation	\$11,793	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$70,791	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$11,967	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$11,967	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$22,829	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$21,336	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$12,446	
J.	January Obligation	\$1,595	
K.	February & March Obligation	\$3,189	
L.	April Obligation	\$2,065	
M.	May Obligation	\$2,024	
N.	June Obligation	\$1,774	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$10,647	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$1,799	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$1,799	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$33,826	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$31,614	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$18,442	
J.	January Obligation	\$2,580	
K.	February & March Obligation	\$5,159	
L.	April Obligation	\$2,409	
M.	May Obligation	\$2,999	
N.	June Obligation	\$2,628	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$15,775	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,667	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,667	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$88,189	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$82,422	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$48,080	
J.	January Obligation	\$5,890	
K.	February & March Obligation	\$11,779	
L.	April Obligation	\$8,788	
M.	May Obligation	\$7,819	
N.	June Obligation	\$6,851	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$41,127	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$6,953	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,953	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$426,775	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$398,866	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$232,672	
J.	January Obligation	\$27,995	
K.	February & March Obligation	\$55,989	
L.	April Obligation	\$44,049	
M.	May Obligation	\$37,840	
N.	June Obligation	\$33,154	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$199,027	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$33,645	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$33,645	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$240,556	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$224,825	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$131,148	
J.	January Obligation	\$16,194	
K.	February & March Obligation	\$32,388	
L.	April Obligation	\$23,585	
M.	May Obligation	\$21,329	
N.	June Obligation	\$18,688	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$112,184	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$18,964	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$18,964	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$176,991	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$165,417	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$96,493	
J.	January Obligation	\$11,827	
K.	February & March Obligation	\$23,655	
L.	April Obligation	\$17,615	
M.	May Obligation	\$15,693	
N.	June Obligation	\$13,750	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$82,540	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$13,953	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,953	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$139,655	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$130,522	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$76,138	
J.	January Obligation	\$9,568	
K.	February & March Obligation	\$19,137	
L.	April Obligation	\$13,192	
M.	May Obligation	\$12,382	
N.	June Obligation	\$10,849	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$65,128	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$11,010	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$11,010	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$35,423	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$33,106	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$19,312	
J.	January Obligation	\$2,129	
K.	February & March Obligation	\$4,259	
L.	April Obligation	\$4,239	
M.	May Obligation	\$3,141	
N.	June Obligation	\$2,752	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$16,520	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,792	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,792	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$64,429	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$60,216	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$35,126	
J.	January Obligation	\$4,427	
K.	February & March Obligation	\$8,853	
L.	April Obligation	\$6,049	
M.	May Obligation	\$5,712	
N.	June Obligation	\$5,006	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$30,047	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,079	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,079	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$27,236	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$25,455	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$14,849	
J.	January Obligation	\$1,723	
K.	February & March Obligation	\$3,447	
L.	April Obligation	\$3,001	
M.	May Obligation	\$2,415	
N.	June Obligation	\$2,116	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$12,702	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,147	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,147	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$113,252	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$105,846	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$61,744	
J.	January Obligation	\$6,526	
K.	February & March Obligation	\$13,051	
L.	April Obligation	\$14,399	
M.	May Obligation	\$10,041	
N.	June Obligation	\$8,798	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$52,815	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$8,929	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,929	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$110,558	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$103,328	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$60,275	
J.	January Obligation	\$6,721	
K.	February & March Obligation	\$13,442	
L.	April Obligation	\$13,004	
M.	May Obligation	\$9,803	
N.	June Obligation	\$8,589	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$51,559	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$8,716	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,716	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$54,713	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$51,135	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$29,829	
J.	January Obligation	\$3,545	
K.	February & March Obligation	\$7,089	
L.	April Obligation	\$5,780	
M.	May Obligation	\$4,851	
N.	June Obligation	\$4,251	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$25,516	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$4,313	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,313	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$59,350	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$55,469	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$32,357	
J.	January Obligation	\$3,885	
K.	February & March Obligation	\$7,769	
L.	April Obligation	\$6,151	
M.	May Obligation	\$5,263	
N.	June Obligation	\$4,610	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$27,678	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$4,679	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,679	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$12,441	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$11,627	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$6,782	
J.	January Obligation	\$658	
K.	February & March Obligation	\$1,317	
L.	April Obligation	\$1,757	
M.	May Obligation	\$1,103	
N.	June Obligation	\$967	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$5,802	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$980	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$980	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$41,903	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$39,163	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$22,845	
J.	January Obligation	\$3,627	
K.	February & March Obligation	\$7,254	
L.	April Obligation	\$1,690	
M.	May Obligation	\$3,715	
N.	June Obligation	\$3,256	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$19,542	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,303	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,303	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$15,455	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$14,444	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$8,426	
J.	January Obligation	\$1,197	
K.	February & March Obligation	\$2,395	
L.	April Obligation	\$1,045	
M.	May Obligation	\$1,370	
N.	June Obligation	\$1,201	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$7,208	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$1,218	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$1,218	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$104,497	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$97,663	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$56,970	
J.	January Obligation	\$7,124	
K.	February & March Obligation	\$14,247	
L.	April Obligation	\$9,978	
M.	May Obligation	\$9,266	
N.	June Obligation	\$8,117	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$48,732	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$8,238	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,238	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$156,376	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$146,150	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$85,254	
J.	January Obligation	\$9,480	
K.	February & March Obligation	\$18,959	
L.	April Obligation	\$18,474	
M.	May Obligation	\$13,865	
N.	June Obligation	\$12,148	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$72,926	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$12,328	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$12,328	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,033,430	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$965,848	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$563,411	
J.	January Obligation	\$74,609	
K.	February & March Obligation	\$149,218	
L.	April Obligation	\$86,202	
M.	May Obligation	\$91,631	
N.	June Obligation	\$80,280	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$481,940	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$81,471	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$81,471	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,880,749	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,757,757	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,025,358	
J.	January Obligation	\$130,368	
K.	February & March Obligation	\$260,736	
L.	April Obligation	\$173,121	
M.	May Obligation	\$166,760	
N.	June Obligation	\$146,103	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$877,088	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$148,270	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$148,270	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$656,890	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$613,932	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$358,127	
J.	January Obligation	\$46,036	
K.	February & March Obligation	\$92,072	
L.	April Obligation	\$58,959	
M.	May Obligation	\$58,244	
N.	June Obligation	\$51,030	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$306,341	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$51,786	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$51,786	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$102,664	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$95,950	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$55,971	
J.	January Obligation	\$8,770	
K.	February & March Obligation	\$17,541	
L.	April Obligation	\$4,488	
M.	May Obligation	\$9,103	
N.	June Obligation	\$7,976	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$47,878	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$8,093	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,093	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$533,774	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$498,868	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$291,006	
J.	January Obligation	\$37,444	
K.	February & March Obligation	\$74,889	
L.	April Obligation	\$44,899	
M.	May Obligation	\$46,471	
N.	June Obligation	\$40,714	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$244,417	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$46,589	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$46,589	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$39,265	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$36,697	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$21,407	
J.	January Obligation	\$2,036	
K.	February & March Obligation	\$4,073	
L.	April Obligation	\$5,671	
M.	May Obligation	\$3,481	
N.	June Obligation	\$3,050	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$18,311	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,096	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,096	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$99,641	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$93,125	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$54,323	
J.	January Obligation	\$7,150	
K.	February & March Obligation	\$14,299	
L.	April Obligation	\$8,443	
M.	May Obligation	\$8,835	
N.	June Obligation	\$7,741	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$46,468	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$7,855	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,855	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$51,825	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$48,436	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$28,254	
J.	January Obligation	\$3,096	
K.	February & March Obligation	\$6,193	
L.	April Obligation	\$6,259	
M.	May Obligation	\$4,595	
N.	June Obligation	\$4,026	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$24,169	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$4,085	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,085	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700002018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$27,373	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$25,583	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$14,923	
J.	January Obligation	\$1,887	
K.	February & March Obligation	\$3,773	
L.	April Obligation	\$2,552	
M.	May Obligation	\$2,427	
N.	June Obligation	\$2,127	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$12,766	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,157	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,157	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700002118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$47,607	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$44,494	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$25,955	
J.	January Obligation	\$3,160	
K.	February & March Obligation	\$6,321	
L.	April Obligation	\$4,801	
M.	May Obligation	\$4,221	
N.	June Obligation	\$3,699	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$22,202	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,753	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,753	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,033,038	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$965,482	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$563,198	
J.	January Obligation	\$71,814	
K.	February & March Obligation	\$143,629	
L.	April Obligation	\$94,468	
M.	May Obligation	\$91,597	
N.	June Obligation	\$80,250	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$481,758	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$81,440	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$81,440	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,449,030	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,354,270	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$789,991	
J.	January Obligation	\$99,624	
K.	February & March Obligation	\$199,249	
L.	April Obligation	\$135,836	
M.	May Obligation	\$128,481	
N.	June Obligation	\$112,565	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$675,755	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$114,236	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$114,236	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$3,579,438	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$3,345,359	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,951,459	
J.	January Obligation	\$258,094	
K.	February & March Obligation	\$516,189	
L.	April Obligation	\$299,548	
M.	May Obligation	\$317,377	
N.	June Obligation	\$278,063	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,669,271	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$282,188	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$282,188	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$543,564	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$508,017	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$296,343	
J.	January Obligation	\$36,401	
K.	February & March Obligation	\$72,802	
L.	April Obligation	\$53,866	
M.	May Obligation	\$48,196	
N.	June Obligation	\$42,226	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$253,491	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$42,852	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$42,852	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$517,626	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$483,776	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$282,203	
J.	January Obligation	\$32,227	
K.	February & March Obligation	\$64,454	
L.	April Obligation	\$58,607	
M.	May Obligation	\$45,896	
N.	June Obligation	\$40,211	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$241,395	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$40,808	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$40,808	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,686,828	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,576,517	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$919,635	
J.	January Obligation	\$162,323	
K.	February & March Obligation	\$324,646	
L.	April Obligation	\$19,079	
M.	May Obligation	\$149,566	
N.	June Obligation	\$131,038	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$786,652	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$132,983	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$132,983	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$438,191	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$409,535	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$238,895	
J.	January Obligation	\$28,122	
K.	February & March Obligation	\$56,245	
L.	April Obligation	\$47,090	
M.	May Obligation	\$38,853	
N.	June Obligation	\$34,041	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$204,351	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$34,544	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$34,544	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$465,934	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$435,464	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$254,021	
J.	January Obligation	\$32,239	
K.	February & March Obligation	\$64,478	
L.	April Obligation	\$43,063	
M.	May Obligation	\$41,313	
N.	June Obligation	\$36,196	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$217,289	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$36,732	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$36,732	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800001018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$457,002	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$427,116	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$249,151	
J.	January Obligation	\$31,524	
K.	February & March Obligation	\$63,047	
L.	April Obligation	\$42,530	
M.	May Obligation	\$40,520	
N.	June Obligation	\$35,502	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$213,123	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$36,028	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$36,028	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900001018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,768,882	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,653,205	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$964,370	
J.	January Obligation	\$118,539	
K.	February & March Obligation	\$237,077	
L.	April Obligation	\$171,117	
M.	May Obligation	\$155,680	
N.	June Obligation	\$136,394	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$818,807	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$145,563	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$145,563	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900001118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$303,493	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$283,646	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$165,460	
J.	January Obligation	\$20,018	
K.	February & March Obligation	\$40,037	
L.	April Obligation	\$30,993	
M.	May Obligation	\$26,910	
N.	June Obligation	\$23,576	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$141,534	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$23,926	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$23,926	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900002018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,764,643	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,583,848	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,507,245	
J.	January Obligation	\$176,512	
K.	February & March Obligation	\$353,025	
L.	April Obligation	\$299,856	
M.	May Obligation	\$245,132	
N.	June Obligation	\$214,767	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,289,292	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$217,953	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$217,953	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900003018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,968,601	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,839,863	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,073,253	
J.	January Obligation	\$127,884	
K.	February & March Obligation	\$255,769	
L.	April Obligation	\$202,663	
M.	May Obligation	\$173,289	
N.	June Obligation	\$151,824	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$911,429	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$161,824	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$161,824	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900004018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$6,064	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$5,667	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$3,306	
J.	January Obligation	\$192	
K.	February & March Obligation	\$384	
L.	April Obligation	\$1,243	
M.	May Obligation	\$538	
N.	June Obligation	\$471	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$2,828	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$478	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$478	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler County Housing Authority	
B.	Project Number / PPN	PA01000001318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$511,157	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$477,730	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$278,676	
J.	January Obligation	\$31,487	
K.	February & March Obligation	\$62,974	
L.	April Obligation	\$58,886	
M.	May Obligation	\$45,323	
N.	June Obligation	\$39,708	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$238,378	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$40,298	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$40,298	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler County Housing Authority	
B.	Project Number / PPN	PA01000024918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$226,872	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$212,036	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$123,688	
J.	January Obligation	\$11,973	
K.	February & March Obligation	\$23,947	
L.	April Obligation	\$32,142	
M.	May Obligation	\$20,116	
N.	June Obligation	\$17,624	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$105,802	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$17,886	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$17,886	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler County Housing Authority	
B.	Project Number / PPN	PA01000056818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$247,943	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$231,729	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$135,175	
J.	January Obligation	\$17,365	
K.	February & March Obligation	\$34,731	
L.	April Obligation	\$22,287	
M.	May Obligation	\$21,984	
N.	June Obligation	\$19,261	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$115,628	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$19,547	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$19,547	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,398,417	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,306,967	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$762,397	
J.	January Obligation	\$93,884	
K.	February & March Obligation	\$187,768	
L.	April Obligation	\$137,873	
M.	May Obligation	\$123,993	
N.	June Obligation	\$108,634	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$652,152	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$110,245	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$110,245	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,737,719	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,624,080	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$947,380	
J.	January Obligation	\$116,412	
K.	February & March Obligation	\$232,824	
L.	April Obligation	\$172,080	
M.	May Obligation	\$154,077	
N.	June Obligation	\$134,993	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$810,386	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$136,994	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$136,994	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,036,921	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$969,111	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$565,315	
J.	January Obligation	\$74,455	
K.	February & March Obligation	\$148,910	
L.	April Obligation	\$87,711	
M.	May Obligation	\$91,941	
N.	June Obligation	\$80,551	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$483,568	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$81,747	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$81,747	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$625,907	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$584,976	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$341,236	
J.	January Obligation	\$37,138	
K.	February & March Obligation	\$74,276	
L.	April Obligation	\$76,358	
M.	May Obligation	\$55,497	
N.	June Obligation	\$48,623	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$291,892	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$49,344	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$49,344	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$31,092	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$29,059	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$16,951	
J.	January Obligation	\$1,834	
K.	February & March Obligation	\$3,669	
L.	April Obligation	\$3,825	
M.	May Obligation	\$2,757	
N.	June Obligation	\$2,415	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$14,500	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,451	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,451	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200200318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$900,745	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$841,840	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$491,073	
J.	January Obligation	\$67,106	
K.	February & March Obligation	\$134,213	
L.	April Obligation	\$68,905	
M.	May Obligation	\$79,866	
N.	June Obligation	\$69,973	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$420,063	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$71,010	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$71,010	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200400518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$393,365	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$367,641	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$214,457	
J.	January Obligation	\$16,498	
K.	February & March Obligation	\$32,997	
L.	April Obligation	\$70,437	
M.	May Obligation	\$35,447	
N.	June Obligation	\$31,056	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$186,435	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$28,022	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$28,022	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200600918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$375,162	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$350,628	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$204,533	
J.	January Obligation	\$25,130	
K.	February & March Obligation	\$50,260	
L.	April Obligation	\$37,159	
M.	May Obligation	\$33,264	
N.	June Obligation	\$29,144	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$174,957	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$29,576	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$29,576	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200701118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$515,665	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$481,943	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$281,133	
J.	January Obligation	\$33,620	
K.	February & March Obligation	\$67,240	
L.	April Obligation	\$50,308	
M.	May Obligation	\$44,678	
N.	June Obligation	\$39,145	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$234,991	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$46,142	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$46,142	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,624,089	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,517,881	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$885,431	
J.	January Obligation	\$121,392	
K.	February & March Obligation	\$242,783	
L.	April Obligation	\$123,052	
M.	May Obligation	\$144,002	
N.	June Obligation	\$126,165	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$757,394	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$128,037	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$128,037	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,345,868	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,257,854	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$733,748	
J.	January Obligation	\$101,523	
K.	February & March Obligation	\$203,047	
L.	April Obligation	\$99,190	
M.	May Obligation	\$119,334	
N.	June Obligation	\$104,552	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$627,646	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$106,102	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$106,102	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,932,370	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,806,002	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,053,501	
J.	January Obligation	\$134,628	
K.	February & March Obligation	\$269,257	
L.	April Obligation	\$175,826	
M.	May Obligation	\$171,337	
N.	June Obligation	\$150,113	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$901,161	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$152,340	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$152,340	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$615,129	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$574,902	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$335,360	
J.	January Obligation	\$45,512	
K.	February & March Obligation	\$91,024	
L.	April Obligation	\$48,003	
M.	May Obligation	\$54,541	
N.	June Obligation	\$47,786	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$286,866	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$48,494	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$48,494	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$378,174	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$353,443	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$206,175	
J.	January Obligation	\$25,390	
K.	February & March Obligation	\$50,781	
L.	April Obligation	\$37,281	
M.	May Obligation	\$33,532	
N.	June Obligation	\$29,378	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$176,362	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$29,813	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$29,813	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$387,902	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$362,535	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$211,479	
J.	January Obligation	\$26,809	
K.	February & March Obligation	\$53,617	
L.	April Obligation	\$35,945	
M.	May Obligation	\$34,394	
N.	June Obligation	\$30,133	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$180,898	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$30,581	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$30,581	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$101,510	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$94,872	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$55,342	
J.	January Obligation	\$7,123	
K.	February & March Obligation	\$14,246	
L.	April Obligation	\$9,084	
M.	May Obligation	\$9,001	
N.	June Obligation	\$7,885	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$47,339	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$8,003	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,003	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$773,150	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$722,590	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$421,511	
J.	January Obligation	\$59,834	
K.	February & March Obligation	\$119,667	
L.	April Obligation	\$52,444	
M.	May Obligation	\$68,553	
N.	June Obligation	\$60,061	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$360,559	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$60,952	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$60,952	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,387,114	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,296,403	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$756,235	
J.	January Obligation	\$105,712	
K.	February & March Obligation	\$211,424	
L.	April Obligation	\$98,998	
M.	May Obligation	\$122,991	
N.	June Obligation	\$107,756	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$646,881	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$109,354	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$109,354	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$337,881	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$315,785	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$184,208	
J.	January Obligation	\$23,254	
K.	February & March Obligation	\$46,509	
L.	April Obligation	\$31,601	
M.	May Obligation	\$29,959	
N.	June Obligation	\$26,248	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$157,571	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$26,637	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$26,637	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,066,580	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$996,831	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$581,485	
J.	January Obligation	\$78,262	
K.	February & March Obligation	\$156,523	
L.	April Obligation	\$85,189	
M.	May Obligation	\$94,570	
N.	June Obligation	\$82,856	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$497,400	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$84,085	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$84,085	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$906,190	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$846,929	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$494,042	
J.	January Obligation	\$69,656	
K.	February & March Obligation	\$139,313	
L.	April Obligation	\$62,888	
M.	May Obligation	\$80,349	
N.	June Obligation	\$70,396	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$422,602	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$71,440	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$71,440	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$502,553	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$469,688	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$273,985	
J.	January Obligation	\$33,455	
K.	February & March Obligation	\$66,909	
L.	April Obligation	\$50,402	
M.	May Obligation	\$44,559	
N.	June Obligation	\$39,041	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$234,366	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$39,619	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$39,619	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$571,472	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$534,100	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$311,558	
J.	January Obligation	\$46,716	
K.	February & March Obligation	\$93,431	
L.	April Obligation	\$31,295	
M.	May Obligation	\$50,670	
N.	June Obligation	\$44,394	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$266,506	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$45,052	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$45,052	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$411,055	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$384,174	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$224,102	
J.	January Obligation	\$26,960	
K.	February & March Obligation	\$53,919	
L.	April Obligation	\$42,438	
M.	May Obligation	\$36,446	
N.	June Obligation	\$31,933	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$191,696	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$32,406	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$32,406	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$487,365	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$455,494	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$265,705	
J.	January Obligation	\$23,707	
K.	February & March Obligation	\$47,415	
L.	April Obligation	\$75,088	
M.	May Obligation	\$43,213	
N.	June Obligation	\$37,860	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$227,283	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$38,422	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$38,422	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400001418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$86,841	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$81,162	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$47,345	
J.	January Obligation	\$7,257	
K.	February & March Obligation	\$14,513	
L.	April Obligation	\$4,282	
M.	May Obligation	\$7,700	
N.	June Obligation	\$6,747	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$40,499	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$6,846	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,846	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$998,847	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$933,527	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$544,557	
J.	January Obligation	\$51,493	
K.	February & March Obligation	\$102,985	
L.	April Obligation	\$145,176	
M.	May Obligation	\$88,564	
N.	June Obligation	\$77,595	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$465,813	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$78,744	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$78,744	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,514,817	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,415,755	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$825,857	
J.	January Obligation	\$110,338	
K.	February & March Obligation	\$220,676	
L.	April Obligation	\$123,431	
M.	May Obligation	\$134,314	
N.	June Obligation	\$117,676	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$706,435	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$119,422	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$119,422	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,014,543	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$948,197	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$553,115	
J.	January Obligation	\$67,465	
K.	February & March Obligation	\$134,931	
L.	April Obligation	\$101,967	
M.	May Obligation	\$89,956	
N.	June Obligation	\$78,813	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$473,132	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$79,983	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$79,983	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,221,931	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,142,022	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$666,180	
J.	January Obligation	\$86,516	
K.	February & March Obligation	\$173,032	
L.	April Obligation	\$107,031	
M.	May Obligation	\$108,345	
N.	June Obligation	\$94,924	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$569,848	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$96,332	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$96,332	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$876,501	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$819,182	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$477,856	
J.	January Obligation	\$65,382	
K.	February & March Obligation	\$130,763	
L.	April Obligation	\$66,805	
M.	May Obligation	\$77,717	
N.	June Obligation	\$68,089	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$408,756	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$69,100	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$69,100	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$109,979	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$102,787	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$59,959	
J.	January Obligation	\$5,912	
K.	February & March Obligation	\$11,823	
L.	April Obligation	\$15,259	
M.	May Obligation	\$9,751	
N.	June Obligation	\$8,544	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$51,289	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$8,670	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,670	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$81,849	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$76,496	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$44,623	
J.	January Obligation	\$5,580	
K.	February & March Obligation	\$11,160	
L.	April Obligation	\$7,815	
M.	May Obligation	\$7,257	
N.	June Obligation	\$6,359	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$38,171	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$6,452	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,452	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schuylkill County Housing Authority	
B.	Project Number / PPN	PA01600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$516,680	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$482,891	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$281,686	
J.	January Obligation	\$32,926	
K.	February & March Obligation	\$65,851	
L.	April Obligation	\$56,227	
M.	May Obligation	\$45,812	
N.	June Obligation	\$40,138	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$240,954	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$40,732	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$40,732	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schuylkill County Housing Authority	
B.	Project Number / PPN	PA01600000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$719,779	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$672,709	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$392,414	
J.	January Obligation	\$48,107	
K.	February & March Obligation	\$96,214	
L.	April Obligation	\$71,613	
M.	May Obligation	\$63,820	
N.	June Obligation	\$55,915	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$335,669	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$56,745	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$56,745	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schuylkill County Housing Authority	
B.	Project Number / PPN	PA01600000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$473,379	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$442,422	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$258,080	
J.	January Obligation	\$33,372	
K.	February & March Obligation	\$66,744	
L.	April Obligation	\$41,898	
M.	May Obligation	\$41,973	
N.	June Obligation	\$36,774	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$220,761	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$37,319	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$37,319	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$697,868	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$652,231	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$380,468	
J.	January Obligation	\$48,747	
K.	February & March Obligation	\$97,494	
L.	April Obligation	\$63,119	
M.	May Obligation	\$61,878	
N.	June Obligation	\$54,213	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$325,451	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$55,017	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$55,017	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$688,333	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$643,319	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$375,269	
J.	January Obligation	\$48,756	
K.	February & March Obligation	\$97,512	
L.	April Obligation	\$60,232	
M.	May Obligation	\$61,032	
N.	June Obligation	\$53,472	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$321,004	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$54,265	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$54,265	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$670,183	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$626,356	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$365,374	
J.	January Obligation	\$48,244	
K.	February & March Obligation	\$96,489	
L.	April Obligation	\$56,322	
M.	May Obligation	\$59,423	
N.	June Obligation	\$52,062	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$312,540	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$52,834	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$52,834	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$506,660	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$473,527	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$276,224	
J.	January Obligation	\$34,339	
K.	February & March Obligation	\$68,679	
L.	April Obligation	\$48,980	
M.	May Obligation	\$44,924	
N.	June Obligation	\$39,359	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$236,281	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$39,943	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$39,943	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$590,088	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$551,499	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$321,708	
J.	January Obligation	\$39,262	
K.	February & March Obligation	\$78,524	
L.	April Obligation	\$59,240	
M.	May Obligation	\$52,322	
N.	June Obligation	\$45,840	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$275,188	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$46,520	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$46,520	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$546,423	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$510,689	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$297,902	
J.	January Obligation	\$33,110	
K.	February & March Obligation	\$66,221	
L.	April Obligation	\$64,596	
M.	May Obligation	\$48,449	
N.	June Obligation	\$42,449	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$254,825	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$43,077	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$43,077	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$989,409	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$924,706	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$539,412	
J.	January Obligation	\$65,053	
K.	February & March Obligation	\$130,105	
L.	April Obligation	\$101,370	
M.	May Obligation	\$87,641	
N.	June Obligation	\$76,785	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$460,954	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$78,458	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$78,458	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$387,336	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$362,006	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$211,170	
J.	January Obligation	\$24,755	
K.	February & March Obligation	\$49,510	
L.	April Obligation	\$41,936	
M.	May Obligation	\$34,344	
N.	June Obligation	\$30,089	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$180,634	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$30,536	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$30,536	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$289,654	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$270,712	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$157,915	
J.	January Obligation	\$22,230	
K.	February & March Obligation	\$44,459	
L.	April Obligation	\$20,207	
M.	May Obligation	\$25,683	
N.	June Obligation	\$22,501	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$135,080	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$22,835	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$22,835	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$268,017	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$250,490	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$146,119	
J.	January Obligation	\$15,955	
K.	February & March Obligation	\$31,911	
L.	April Obligation	\$32,539	
M.	May Obligation	\$23,764	
N.	June Obligation	\$20,821	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$124,990	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$21,129	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$21,129	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$227,904	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$213,000	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$124,250	
J.	January Obligation	\$14,676	
K.	February & March Obligation	\$29,352	
L.	April Obligation	\$24,343	
M.	May Obligation	\$20,208	
N.	June Obligation	\$17,704	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$106,283	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$17,967	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$17,967	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$428,366	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$400,353	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$233,539	
J.	January Obligation	\$29,629	
K.	February & March Obligation	\$59,258	
L.	April Obligation	\$39,623	
M.	May Obligation	\$37,982	
N.	June Obligation	\$33,277	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$199,769	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$33,770	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$33,770	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$414,191	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$387,105	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$225,811	
J.	January Obligation	\$28,874	
K.	February & March Obligation	\$57,748	
L.	April Obligation	\$37,635	
M.	May Obligation	\$36,725	
N.	June Obligation	\$32,176	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$193,158	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$32,653	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$32,653	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$461,710	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$431,516	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$251,718	
J.	January Obligation	\$31,139	
K.	February & March Obligation	\$62,277	
L.	April Obligation	\$45,097	
M.	May Obligation	\$40,938	
N.	June Obligation	\$35,868	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$215,319	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$36,399	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$36,399	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$380,309	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$355,439	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$207,339	
J.	January Obligation	\$24,016	
K.	February & March Obligation	\$48,031	
L.	April Obligation	\$42,046	
M.	May Obligation	\$33,720	
N.	June Obligation	\$29,544	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$177,357	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$29,982	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$29,982	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$402,458	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$376,139	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$219,414	
J.	January Obligation	\$25,813	
K.	February & March Obligation	\$51,626	
L.	April Obligation	\$43,298	
M.	May Obligation	\$35,685	
N.	June Obligation	\$31,265	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$187,687	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$31,727	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$31,727	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$203,047	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$189,769	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$110,699	
J.	January Obligation	\$12,854	
K.	February & March Obligation	\$25,709	
L.	April Obligation	\$22,351	
M.	May Obligation	\$18,004	
N.	June Obligation	\$15,773	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$94,691	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$16,008	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$16,008	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$412,516	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$385,539	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$224,898	
J.	January Obligation	\$29,345	
K.	February & March Obligation	\$58,689	
L.	April Obligation	\$35,721	
M.	May Obligation	\$36,576	
N.	June Obligation	\$32,046	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$192,377	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$32,521	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$32,521	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$286,131	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$267,419	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$155,994	
J.	January Obligation	\$20,724	
K.	February & March Obligation	\$41,449	
L.	April Obligation	\$23,666	
M.	May Obligation	\$25,371	
N.	June Obligation	\$22,227	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$133,437	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$22,557	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$22,557	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$528,190	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$493,649	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$287,962	
J.	January Obligation	\$38,921	
K.	February & March Obligation	\$77,841	
L.	April Obligation	\$41,695	
M.	May Obligation	\$46,833	
N.	June Obligation	\$41,032	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$246,322	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$41,640	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$41,640	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900010018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$633,290	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$591,876	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$345,261	
J.	January Obligation	\$43,533	
K.	February & March Obligation	\$87,067	
L.	April Obligation	\$59,387	
M.	May Obligation	\$56,152	
N.	June Obligation	\$49,196	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$295,335	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$49,926	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$49,926	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900020018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$627,496	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$586,461	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$342,102	
J.	January Obligation	\$38,674	
K.	February & March Obligation	\$77,347	
L.	April Obligation	\$72,228	
M.	May Obligation	\$55,638	
N.	June Obligation	\$48,746	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$292,633	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$49,469	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$49,469	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900030018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,212,743	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,068,040	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,206,357	
J.	January Obligation	\$154,654	
K.	February & March Obligation	\$309,309	
L.	April Obligation	\$199,860	
M.	May Obligation	\$196,197	
N.	June Obligation	\$171,893	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,031,913	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$174,444	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$174,444	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900050018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$871,369	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$814,385	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$475,058	
J.	January Obligation	\$54,628	
K.	February & March Obligation	\$109,256	
L.	April Obligation	\$97,527	
M.	May Obligation	\$77,261	
N.	June Obligation	\$67,691	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$406,363	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$68,695	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$68,695	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900060018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$548,464	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$512,597	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$299,015	
J.	January Obligation	\$36,698	
K.	February & March Obligation	\$73,395	
L.	April Obligation	\$54,446	
M.	May Obligation	\$48,631	
N.	June Obligation	\$42,606	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$255,776	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$43,239	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$43,239	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900080018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$622,515	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$581,805	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$339,386	
J.	January Obligation	\$40,410	
K.	February & March Obligation	\$80,821	
L.	April Obligation	\$65,524	
M.	May Obligation	\$55,196	
N.	June Obligation	\$48,359	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$290,310	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$49,076	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$49,076	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900090018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$465,286	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$434,858	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$253,667	
J.	January Obligation	\$29,745	
K.	February & March Obligation	\$59,491	
L.	April Obligation	\$50,350	
M.	May Obligation	\$41,255	
N.	June Obligation	\$36,145	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$216,986	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$36,681	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$36,681	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900410018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,452,074	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,357,115	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$791,650	
J.	January Obligation	\$102,827	
K.	February & March Obligation	\$205,654	
L.	April Obligation	\$127,141	
M.	May Obligation	\$128,751	
N.	June Obligation	\$112,802	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$677,175	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$114,475	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$114,475	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900420018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$814,744	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$761,463	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$444,187	
J.	January Obligation	\$57,163	
K.	February & March Obligation	\$114,327	
L.	April Obligation	\$72,933	
M.	May Obligation	\$72,241	
N.	June Obligation	\$63,292	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$379,956	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$64,231	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$64,231	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mercer County Housing Authority	
B.	Project Number / PPN	PA02000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$175,556	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$164,075	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$95,710	
J.	January Obligation	\$11,720	
K.	February & March Obligation	\$23,440	
L.	April Obligation	\$17,507	
M.	May Obligation	\$15,566	
N.	June Obligation	\$13,638	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$81,871	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$13,839	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,839	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lycoming	
B.	Project Number / PPN	PA02100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$717,015	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$670,125	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$390,906	
J.	January Obligation	\$51,676	
K.	February & March Obligation	\$103,353	
L.	April Obligation	\$60,076	
M.	May Obligation	\$63,575	
N.	June Obligation	\$55,700	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$334,380	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$56,526	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$56,526	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lycoming	
B.	Project Number / PPN	PA02100000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$610,076	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$570,180	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$332,605	
J.	January Obligation	\$43,569	
K.	February & March Obligation	\$87,137	
L.	April Obligation	\$52,317	
M.	May Obligation	\$54,093	
N.	June Obligation	\$47,393	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$284,509	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$48,096	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$48,096	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lycoming	
B.	Project Number / PPN	PA02100001418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$	
J.	January Obligation	\$23	
K.	February & March Obligation	\$47	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$70	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$-70	Formula Income exceeds Formula Expenses
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lycoming	
B.	Project Number / PPN	PA02100001518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Deleted	
E.	2018 Annual Eligibility	\$	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$	No 52723/52722 Received
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$194,811	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$182,071	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$106,208	
J.	January Obligation	\$12,676	
K.	February & March Obligation	\$25,351	
L.	April Obligation	\$20,416	
M.	May Obligation	\$17,274	
N.	June Obligation	\$15,133	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$90,850	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$15,358	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$15,358	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$450,997	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$421,504	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$245,877	
J.	January Obligation	\$29,628	
K.	February & March Obligation	\$59,256	
L.	April Obligation	\$46,415	
M.	May Obligation	\$39,989	
N.	June Obligation	\$35,035	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$210,323	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$35,554	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$35,554	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,336,661	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,249,249	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$728,729	
J.	January Obligation	\$91,269	
K.	February & March Obligation	\$182,537	
L.	April Obligation	\$127,192	
M.	May Obligation	\$118,517	
N.	June Obligation	\$103,837	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$623,352	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$105,377	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$105,377	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$761,575	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$711,771	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$415,200	
J.	January Obligation	\$51,999	
K.	February & March Obligation	\$103,997	
L.	April Obligation	\$72,477	
M.	May Obligation	\$67,526	
N.	June Obligation	\$59,162	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$355,161	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$60,039	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$60,039	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$358,977	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$335,502	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$195,710	
J.	January Obligation	\$26,658	
K.	February & March Obligation	\$53,317	
L.	April Obligation	\$27,718	
M.	May Obligation	\$31,830	
N.	June Obligation	\$27,886	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$167,409	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$28,301	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$28,301	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$347,787	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$325,043	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$189,608	
J.	January Obligation	\$19,023	
K.	February & March Obligation	\$38,047	
L.	April Obligation	\$47,266	
M.	May Obligation	\$30,837	
N.	June Obligation	\$27,018	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$162,191	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$27,417	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$27,417	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$189,556	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$177,160	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$103,343	
J.	January Obligation	\$12,562	
K.	February & March Obligation	\$25,124	
L.	April Obligation	\$19,181	
M.	May Obligation	\$16,807	
N.	June Obligation	\$14,726	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$88,400	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$14,943	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$14,943	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$135,532	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$126,669	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$73,890	
J.	January Obligation	\$7,894	
K.	February & March Obligation	\$15,788	
L.	April Obligation	\$16,978	
M.	May Obligation	\$12,017	
N.	June Obligation	\$10,529	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$63,206	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$10,684	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$10,684	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$470,780	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$439,993	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$256,663	
J.	January Obligation	\$29,106	
K.	February & March Obligation	\$58,212	
L.	April Obligation	\$53,916	
M.	May Obligation	\$41,743	
N.	June Obligation	\$36,572	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$219,549	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$37,114	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$37,114	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$282,385	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$263,918	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$153,952	
J.	January Obligation	\$20,374	
K.	February & March Obligation	\$40,747	
L.	April Obligation	\$23,595	
M.	May Obligation	\$25,038	
N.	June Obligation	\$21,936	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$131,690	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$22,262	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$22,262	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$210,091	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$196,352	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$114,539	
J.	January Obligation	\$15,877	
K.	February & March Obligation	\$31,755	
L.	April Obligation	\$15,395	
M.	May Obligation	\$18,628	
N.	June Obligation	\$16,321	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$97,976	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$16,563	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$16,563	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$263,304	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$246,085	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$143,550	
J.	January Obligation	\$16,326	
K.	February & March Obligation	\$32,652	
L.	April Obligation	\$30,013	
M.	May Obligation	\$23,347	
N.	June Obligation	\$20,454	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$122,792	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$20,758	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$20,758	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$561,531	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$524,809	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$306,139	
J.	January Obligation	\$41,198	
K.	February & March Obligation	\$82,396	
L.	April Obligation	\$44,865	
M.	May Obligation	\$49,789	
N.	June Obligation	\$43,622	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$261,870	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$44,269	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$44,269	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$6,525	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$6,098	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$3,557	
J.	January Obligation	\$609	
K.	February & March Obligation	\$1,217	
L.	April Obligation	\$132	
M.	May Obligation	\$578	
N.	June Obligation	\$507	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$3,043	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$514	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$514	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$154,893	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$144,764	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$84,446	
J.	January Obligation	\$11,278	
K.	February & March Obligation	\$22,555	
L.	April Obligation	\$12,635	
M.	May Obligation	\$13,734	
N.	June Obligation	\$12,033	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$72,235	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$12,211	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$12,211	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$133,867	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$125,113	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$72,983	
J.	January Obligation	\$6,548	
K.	February & March Obligation	\$13,097	
L.	April Obligation	\$20,515	
M.	May Obligation	\$11,870	
N.	June Obligation	\$10,399	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$62,429	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$10,554	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$10,554	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$212,504	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$198,607	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$115,854	
J.	January Obligation	\$15,980	
K.	February & March Obligation	\$31,961	
L.	April Obligation	\$15,810	
M.	May Obligation	\$18,842	
N.	June Obligation	\$16,508	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$99,101	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$16,753	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$16,753	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$143,709	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$134,311	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$78,348	
J.	January Obligation	\$9,305	
K.	February & March Obligation	\$18,611	
L.	April Obligation	\$15,197	
M.	May Obligation	\$12,742	
N.	June Obligation	\$11,164	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$67,019	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$11,329	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$11,329	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$41,401	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$38,694	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$22,572	
J.	January Obligation	\$1,660	
K.	February & March Obligation	\$3,319	
L.	April Obligation	\$7,441	
M.	May Obligation	\$3,671	
N.	June Obligation	\$3,217	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$19,308	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,264	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,264	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$290,293	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$271,309	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$158,264	
J.	January Obligation	\$20,029	
K.	February & March Obligation	\$40,057	
L.	April Obligation	\$27,002	
M.	May Obligation	\$25,739	
N.	June Obligation	\$22,551	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$135,378	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$22,886	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$22,886	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$510,204	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$476,839	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$278,156	
J.	January Obligation	\$36,367	
K.	February & March Obligation	\$72,735	
L.	April Obligation	\$43,959	
M.	May Obligation	\$45,238	
N.	June Obligation	\$39,635	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$237,934	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$40,222	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$40,222	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$245,886	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$229,806	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$134,054	
J.	January Obligation	\$16,074	
K.	February & March Obligation	\$32,147	
L.	April Obligation	\$25,545	
M.	May Obligation	\$21,802	
N.	June Obligation	\$19,101	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$114,669	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$19,385	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$19,385	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$93,318	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$87,215	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$50,875	
J.	January Obligation	\$6,267	
K.	February & March Obligation	\$12,533	
L.	April Obligation	\$9,195	
M.	May Obligation	\$8,275	
N.	June Obligation	\$7,249	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$43,519	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$7,356	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,356	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$276,117	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$258,060	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$150,535	
J.	January Obligation	\$19,537	
K.	February & March Obligation	\$39,073	
L.	April Obligation	\$24,225	
M.	May Obligation	\$24,483	
N.	June Obligation	\$21,449	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$128,767	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$21,768	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$21,768	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$48,117	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$44,970	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$26,233	
J.	January Obligation	\$2,519	
K.	February & March Obligation	\$5,038	
L.	April Obligation	\$6,878	
M.	May Obligation	\$4,267	
N.	June Obligation	\$3,738	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$22,440	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,793	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,793	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400001018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$31,005	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$28,977	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$16,903	
J.	January Obligation	\$2,995	
K.	February & March Obligation	\$5,991	
L.	April Obligation	\$316	
M.	May Obligation	\$2,748	
N.	June Obligation	\$2,409	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$14,459	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,444	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,444	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Connellsville Housing Authority	
B.	Project Number / PPN	PA02500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$301,176	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$281,480	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$164,197	
J.	January Obligation	\$19,656	
K.	February & March Obligation	\$39,312	
L.	April Obligation	\$31,385	
M.	May Obligation	\$26,704	
N.	June Obligation	\$23,397	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$140,454	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$23,743	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$23,743	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,257,989	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,175,722	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$685,838	
J.	January Obligation	\$91,329	
K.	February & March Obligation	\$182,657	
L.	April Obligation	\$103,411	
M.	May Obligation	\$111,541	
N.	June Obligation	\$97,725	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$586,663	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$99,175	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$99,175	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$842,070	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$787,002	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$459,085	
J.	January Obligation	\$55,979	
K.	February & March Obligation	\$111,958	
L.	April Obligation	\$84,684	
M.	May Obligation	\$74,664	
N.	June Obligation	\$65,415	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$392,700	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$66,385	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$66,385	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$593,265	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$554,468	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$323,440	
J.	January Obligation	\$42,457	
K.	February & March Obligation	\$84,913	
L.	April Obligation	\$50,610	
M.	May Obligation	\$52,603	
N.	June Obligation	\$46,086	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$276,669	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$46,771	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$46,771	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$867,364	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$810,642	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$472,875	
J.	January Obligation	\$56,218	
K.	February & March Obligation	\$112,435	
L.	April Obligation	\$91,556	
M.	May Obligation	\$76,906	
N.	June Obligation	\$67,380	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$404,495	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$68,380	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$68,380	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600001018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$262,984	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$245,786	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$143,375	
J.	January Obligation	\$16,318	
K.	February & March Obligation	\$32,635	
L.	April Obligation	\$29,942	
M.	May Obligation	\$23,318	
N.	June Obligation	\$20,430	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$122,643	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$20,732	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$20,732	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Huntingdon County Housing Authority	
B.	Project Number / PPN	PA02700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$691,654	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$646,423	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$377,080	
J.	January Obligation	\$47,092	
K.	February & March Obligation	\$94,184	
L.	April Obligation	\$67,286	
M.	May Obligation	\$61,641	
N.	June Obligation	\$54,007	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$324,210	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$52,870	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$52,870	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Huntingdon County Housing Authority	
B.	Project Number / PPN	PA02700000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$252,123	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$235,635	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$137,454	
J.	January Obligation	\$17,314	
K.	February & March Obligation	\$34,627	
L.	April Obligation	\$23,696	
M.	May Obligation	\$22,355	
N.	June Obligation	\$19,586	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$117,578	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$19,876	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$19,876	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Monroe County	
B.	Project Number / PPN	PA02800000818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$585,726	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$547,422	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$319,330	
J.	January Obligation	\$39,910	
K.	February & March Obligation	\$79,820	
L.	April Obligation	\$55,988	
M.	May Obligation	\$51,934	
N.	June Obligation	\$45,502	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$273,154	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$46,176	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$46,176	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Monroe County	
B.	Project Number / PPN	PA02800000918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$273,367	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$255,490	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$149,036	
J.	January Obligation	\$16,986	
K.	February & March Obligation	\$33,971	
L.	April Obligation	\$31,053	
M.	May Obligation	\$24,239	
N.	June Obligation	\$21,236	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$127,485	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$21,551	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$21,551	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Somerset County Housing Authority	
B.	Project Number / PPN	PA02900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$717,544	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$670,620	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$391,195	
J.	January Obligation	\$54,169	
K.	February & March Obligation	\$108,338	
L.	April Obligation	\$52,756	
M.	May Obligation	\$63,622	
N.	June Obligation	\$55,742	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$334,627	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$56,568	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$56,568	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Carbondale	
B.	Project Number / PPN	PA03000001218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$368,961	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$344,833	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$201,153	
J.	January Obligation	\$23,215	
K.	February & March Obligation	\$46,430	
L.	April Obligation	\$41,043	
M.	May Obligation	\$32,715	
N.	June Obligation	\$28,662	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$172,065	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$29,088	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$29,088	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Carbondale	
B.	Project Number / PPN	PA03000034618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$173,431	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$162,089	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$94,552	
J.	January Obligation	\$11,155	
K.	February & March Obligation	\$22,309	
L.	April Obligation	\$18,565	
M.	May Obligation	\$15,378	
N.	June Obligation	\$13,473	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$80,880	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$13,672	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,672	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Altoona Housing Authority	
B.	Project Number / PPN	PA03100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$720,261	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$673,159	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$392,676	
J.	January Obligation	\$53,967	
K.	February & March Obligation	\$107,934	
L.	April Obligation	\$54,177	
M.	May Obligation	\$63,863	
N.	June Obligation	\$55,953	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$335,894	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$56,782	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$56,782	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Altoona Housing Authority	
B.	Project Number / PPN	PA03100000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$666,883	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$623,272	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$363,575	
J.	January Obligation	\$49,392	
K.	February & March Obligation	\$98,783	
L.	April Obligation	\$51,890	
M.	May Obligation	\$59,130	
N.	June Obligation	\$51,806	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$311,001	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$52,574	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$52,574	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Montour County	
B.	Project Number / PPN	PA03200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$217,480	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$203,258	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$118,567	
J.	January Obligation	\$12,909	
K.	February & March Obligation	\$25,817	
L.	April Obligation	\$26,518	
M.	May Obligation	\$19,283	
N.	June Obligation	\$16,895	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$101,422	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$17,145	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$17,145	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Meadville Housing Authority	
B.	Project Number / PPN	PA03300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$332,218	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$310,492	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$181,120	
J.	January Obligation	\$23,528	
K.	February & March Obligation	\$47,057	
L.	April Obligation	\$29,080	
M.	May Obligation	\$29,457	
N.	June Obligation	\$25,808	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$154,930	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$26,190	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$26,190	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Meadville Housing Authority	
B.	Project Number / PPN	PA03300000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$222,469	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$207,921	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$121,287	
J.	January Obligation	\$14,221	
K.	February & March Obligation	\$28,442	
L.	April Obligation	\$24,078	
M.	May Obligation	\$19,725	
N.	June Obligation	\$17,283	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$103,749	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$17,538	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$17,538	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Meadville Housing Authority	
B.	Project Number / PPN	PA03300000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$330,504	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$308,891	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$180,186	
J.	January Obligation	\$23,133	
K.	February & March Obligation	\$46,265	
L.	April Obligation	\$29,753	
M.	May Obligation	\$29,305	
N.	June Obligation	\$25,675	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$154,131	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$26,055	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$26,055	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Project Number / PPN	PA03400010018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$198,763	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$185,765	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$108,363	
J.	January Obligation	\$12,408	
K.	February & March Obligation	\$24,817	
L.	April Obligation	\$22,404	
M.	May Obligation	\$17,624	
N.	June Obligation	\$15,440	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$92,693	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$15,670	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$15,670	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Project Number / PPN	PA03400020018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$555,045	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$518,748	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$302,603	
J.	January Obligation	\$38,300	
K.	February & March Obligation	\$76,600	
L.	April Obligation	\$51,614	
M.	May Obligation	\$49,214	
N.	June Obligation	\$43,117	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$258,845	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$43,758	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$43,758	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Project Number / PPN	PA03400030018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$101,048	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$94,440	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$55,090	
J.	January Obligation	\$6,369	
K.	February & March Obligation	\$12,739	
L.	April Obligation	\$11,206	
M.	May Obligation	\$8,960	
N.	June Obligation	\$7,850	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$47,124	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$7,966	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,966	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Project Number / PPN	PA03400040018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$225,305	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$210,571	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$122,833	
J.	January Obligation	\$14,287	
K.	February & March Obligation	\$28,575	
L.	April Obligation	\$24,730	
M.	May Obligation	\$19,977	
N.	June Obligation	\$17,502	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$105,071	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$17,762	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$17,762	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$194,877	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$182,133	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$106,244	
J.	January Obligation	\$17,465	
K.	February & March Obligation	\$34,929	
L.	April Obligation	\$6,069	
M.	May Obligation	\$17,279	
N.	June Obligation	\$15,139	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$90,881	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$15,363	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$15,363	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$126,238	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$117,983	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$68,823	
J.	January Obligation	\$8,950	
K.	February & March Obligation	\$17,900	
L.	April Obligation	\$11,021	
M.	May Obligation	\$11,194	
N.	June Obligation	\$9,806	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$58,871	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$9,952	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$9,952	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$383,047	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$357,997	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$208,832	
J.	January Obligation	\$30,424	
K.	February & March Obligation	\$60,847	
L.	April Obligation	\$23,643	
M.	May Obligation	\$33,964	
N.	June Obligation	\$29,756	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$178,634	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$30,198	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$30,198	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$235,105	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$219,730	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$128,176	
J.	January Obligation	\$14,251	
K.	February & March Obligation	\$28,502	
L.	April Obligation	\$27,779	
M.	May Obligation	\$20,846	
N.	June Obligation	\$18,263	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$109,641	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$18,535	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$18,535	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$184,066	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$172,029	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$100,350	
J.	January Obligation	\$11,883	
K.	February & March Obligation	\$23,766	
L.	April Obligation	\$19,571	
M.	May Obligation	\$16,320	
N.	June Obligation	\$14,299	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$85,839	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$14,511	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$14,511	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$305,180	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$285,223	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$166,380	
J.	January Obligation	\$21,579	
K.	February & March Obligation	\$43,157	
L.	April Obligation	\$26,818	
M.	May Obligation	\$27,059	
N.	June Obligation	\$23,708	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$142,321	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$24,059	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$24,059	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$131,385	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$122,793	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$71,629	
J.	January Obligation	\$17,797	
K.	February & March Obligation	\$35,593	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$7,882	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$61,272	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$10,357	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$10,357	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$324,126	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$302,930	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$176,709	
J.	January Obligation	\$21,858	
K.	February & March Obligation	\$43,715	
L.	April Obligation	\$31,665	
M.	May Obligation	\$28,739	
N.	June Obligation	\$25,179	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$151,156	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$25,553	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$25,553	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$349,941	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$327,056	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$190,783	
J.	January Obligation	\$25,759	
K.	February & March Obligation	\$51,519	
L.	April Obligation	\$27,704	
M.	May Obligation	\$31,028	
N.	June Obligation	\$27,185	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$163,195	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$27,588	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$27,588	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500001018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$199,688	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$186,629	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$108,867	
J.	January Obligation	\$13,545	
K.	February & March Obligation	\$27,089	
L.	April Obligation	\$19,272	
M.	May Obligation	\$17,706	
N.	June Obligation	\$15,513	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$93,125	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$15,742	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$15,742	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Lancaster	
B.	Project Number / PPN	PA03600001218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$766,145	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$716,043	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$417,692	
J.	January Obligation	\$55,925	
K.	February & March Obligation	\$111,851	
L.	April Obligation	\$62,068	
M.	May Obligation	\$67,931	
N.	June Obligation	\$59,517	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$357,292	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$60,400	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$60,400	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Lancaster	
B.	Project Number / PPN	PA03600003418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$602,307	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$562,919	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$328,369	
J.	January Obligation	\$37,822	
K.	February & March Obligation	\$75,643	
L.	April Obligation	\$67,227	
M.	May Obligation	\$53,405	
N.	June Obligation	\$46,789	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$280,886	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$47,483	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$47,483	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Lancaster	
B.	Project Number / PPN	PA03600071118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$399,970	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$373,814	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$218,058	
J.	January Obligation	\$29,852	
K.	February & March Obligation	\$59,703	
L.	April Obligation	\$30,436	
M.	May Obligation	\$35,464	
N.	June Obligation	\$31,071	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$186,526	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$31,532	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$31,532	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Project Number / PPN	PA03700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$274,549	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$256,595	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$149,680	
J.	January Obligation	\$19,996	
K.	February & March Obligation	\$39,991	
L.	April Obligation	\$22,378	
M.	May Obligation	\$24,343	
N.	June Obligation	\$21,328	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$128,036	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$21,644	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$21,644	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Project Number / PPN	PA03700000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$258,450	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$241,549	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$140,904	
J.	January Obligation	\$14,881	
K.	February & March Obligation	\$29,763	
L.	April Obligation	\$32,891	
M.	May Obligation	\$22,916	
N.	June Obligation	\$20,077	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$120,528	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$20,376	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$20,376	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Project Number / PPN	PA03700000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$656,108	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$613,202	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$357,701	
J.	January Obligation	\$47,328	
K.	February & March Obligation	\$94,656	
L.	April Obligation	\$54,848	
M.	May Obligation	\$58,176	
N.	June Obligation	\$50,968	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$305,976	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$51,725	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$51,725	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Project Number / PPN	PA03700000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$429,784	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$401,678	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$234,312	
J.	January Obligation	\$29,278	
K.	February & March Obligation	\$58,557	
L.	April Obligation	\$41,100	
M.	May Obligation	\$38,108	
N.	June Obligation	\$33,387	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$200,430	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$33,882	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$33,882	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,047,975	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$979,442	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$571,341	
J.	January Obligation	\$70,518	
K.	February & March Obligation	\$141,035	
L.	April Obligation	\$102,840	
M.	May Obligation	\$92,920	
N.	June Obligation	\$81,410	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$488,723	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$82,618	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$82,618	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$875,313	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$818,072	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$477,209	
J.	January Obligation	\$59,639	
K.	February & March Obligation	\$119,278	
L.	April Obligation	\$83,677	
M.	May Obligation	\$77,611	
N.	June Obligation	\$67,997	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$408,202	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$69,007	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$69,007	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$510,582	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$477,192	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$278,362	
J.	January Obligation	\$36,619	
K.	February & March Obligation	\$73,239	
L.	April Obligation	\$43,317	
M.	May Obligation	\$45,271	
N.	June Obligation	\$39,664	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$238,110	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$40,252	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$40,252	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$746,051	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$697,263	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$406,737	
J.	January Obligation	\$49,192	
K.	February & March Obligation	\$98,385	
L.	April Obligation	\$76,238	
M.	May Obligation	\$66,150	
N.	June Obligation	\$57,956	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$347,921	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$58,816	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$58,816	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$188,291	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$175,978	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$102,654	
J.	January Obligation	\$14,265	
K.	February & March Obligation	\$28,529	
L.	April Obligation	\$13,693	
M.	May Obligation	\$16,696	
N.	June Obligation	\$14,627	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$87,810	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$14,844	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$14,844	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Armstrong County Housing Authority	
B.	Project Number / PPN	PA03900001118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$224,174	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$209,514	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$122,217	
J.	January Obligation	\$15,998	
K.	February & March Obligation	\$31,996	
L.	April Obligation	\$19,258	
M.	May Obligation	\$19,877	
N.	June Obligation	\$17,415	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$104,544	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$17,673	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$17,673	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Armstrong County Housing Authority	
B.	Project Number / PPN	PA03900001218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$456,438	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$426,589	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$248,844	
J.	January Obligation	\$31,878	
K.	February & March Obligation	\$63,755	
L.	April Obligation	\$41,298	
M.	May Obligation	\$40,471	
N.	June Obligation	\$35,458	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$212,860	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$35,984	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$35,984	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Armstrong County Housing Authority	
B.	Project Number / PPN	PA03900001318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$412,920	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$385,917	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$225,118	
J.	January Obligation	\$28,229	
K.	February & March Obligation	\$56,458	
L.	April Obligation	\$39,189	
M.	May Obligation	\$36,612	
N.	June Obligation	\$32,077	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$192,565	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$32,553	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$32,553	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Clinton County	
B.	Project Number / PPN	PA04000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$351,328	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$328,353	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$191,539	
J.	January Obligation	\$26,414	
K.	February & March Obligation	\$52,828	
L.	April Obligation	\$26,156	
M.	May Obligation	\$31,152	
N.	June Obligation	\$27,292	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$163,842	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$27,697	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$27,697	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Clinton County	
B.	Project Number / PPN	PA04000000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$494,759	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$462,404	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$269,736	
J.	January Obligation	\$33,044	
K.	February & March Obligation	\$66,088	
L.	April Obligation	\$49,296	
M.	May Obligation	\$43,868	
N.	June Obligation	\$38,435	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$230,731	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$39,005	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$39,005	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Clinton County	
B.	Project Number / PPN	PA04000000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$367,162	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$343,151	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$200,171	
J.	January Obligation	\$23,629	
K.	February & March Obligation	\$47,258	
L.	April Obligation	\$39,262	
M.	May Obligation	\$32,555	
N.	June Obligation	\$28,522	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$171,226	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$28,945	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$28,945	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$254,275	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$237,647	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$138,627	
J.	January Obligation	\$16,262	
K.	February & March Obligation	\$32,524	
L.	April Obligation	\$27,497	
M.	May Obligation	\$22,545	
N.	June Obligation	\$19,753	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$118,581	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$20,046	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$20,046	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$300,840	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$281,166	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$164,014	
J.	January Obligation	\$22,766	
K.	February & March Obligation	\$45,531	
L.	April Obligation	\$21,955	
M.	May Obligation	\$26,675	
N.	June Obligation	\$23,370	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$140,297	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$23,717	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$23,717	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$103,043	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$96,304	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$56,177	
J.	January Obligation	\$5,955	
K.	February & March Obligation	\$11,911	
L.	April Obligation	\$13,047	
M.	May Obligation	\$9,137	
N.	June Obligation	\$8,004	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$48,054	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$8,123	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,123	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$91,202	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$85,238	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$49,722	
J.	January Obligation	\$9,287	
K.	February & March Obligation	\$18,574	
L.	April Obligation	\$	
M.	May Obligation	\$7,586	
N.	June Obligation	\$7,085	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$42,532	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$7,190	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,190	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$68,503	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$64,023	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$37,347	
J.	January Obligation	\$4,331	
K.	February & March Obligation	\$8,661	
L.	April Obligation	\$7,559	
M.	May Obligation	\$6,074	
N.	June Obligation	\$5,322	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$31,947	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,400	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,400	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pittston	
B.	Project Number / PPN	PA04200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$783,066	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$731,857	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$426,917	
J.	January Obligation	\$53,971	
K.	February & March Obligation	\$107,943	
L.	April Obligation	\$73,006	
M.	May Obligation	\$69,432	
N.	June Obligation	\$60,831	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$365,183	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$61,734	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$61,734	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pittston	
B.	Project Number / PPN	PA04200000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$259,158	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$242,210	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$141,289	
J.	January Obligation	\$16,980	
K.	February & March Obligation	\$33,960	
L.	April Obligation	\$26,807	
M.	May Obligation	\$22,979	
N.	June Obligation	\$20,133	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$120,859	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$20,430	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$20,430	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Nanticoke	
B.	Project Number / PPN	PA04300430118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$625,878	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$584,948	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$341,220	
J.	January Obligation	\$31,573	
K.	February & March Obligation	\$63,145	
L.	April Obligation	\$93,045	
M.	May Obligation	\$55,495	
N.	June Obligation	\$48,620	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$291,878	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$49,342	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$49,342	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Nanticoke	
B.	Project Number / PPN	PA04300430218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$786,936	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$735,474	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$429,027	
J.	January Obligation	\$47,289	
K.	February & March Obligation	\$94,579	
L.	April Obligation	\$94,213	
M.	May Obligation	\$69,775	
N.	June Obligation	\$61,132	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$366,988	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$62,039	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$62,039	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Hazleton	
B.	Project Number / PPN	PA04400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$433,887	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$405,513	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$236,549	
J.	January Obligation	\$29,046	
K.	February & March Obligation	\$58,093	
L.	April Obligation	\$43,027	
M.	May Obligation	\$38,472	
N.	June Obligation	\$33,705	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$202,343	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$34,206	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$34,206	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Hazleton	
B.	Project Number / PPN	PA04400000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$245,130	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$229,100	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$133,642	
J.	January Obligation	\$16,498	
K.	February & March Obligation	\$32,997	
L.	April Obligation	\$24,044	
M.	May Obligation	\$21,735	
N.	June Obligation	\$19,043	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$114,317	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$19,325	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$19,325	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Hazleton	
B.	Project Number / PPN	PA04400000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$214,830	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$200,781	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$117,122	
J.	January Obligation	\$14,061	
K.	February & March Obligation	\$28,122	
L.	April Obligation	\$22,266	
M.	May Obligation	\$19,048	
N.	June Obligation	\$16,689	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$100,186	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$16,936	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$16,936	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greene County Housing Authority	
B.	Project Number / PPN	PA04500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$439,081	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$410,367	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$239,381	
J.	January Obligation	\$28,752	
K.	February & March Obligation	\$57,504	
L.	April Obligation	\$45,468	
M.	May Obligation	\$38,932	
N.	June Obligation	\$34,110	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$204,766	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$34,615	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$34,615	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greene County Housing Authority	
B.	Project Number / PPN	PA04500000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$182,924	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$170,962	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$99,728	
J.	January Obligation	\$10,764	
K.	February & March Obligation	\$21,527	
L.	April Obligation	\$22,586	
M.	May Obligation	\$16,220	
N.	June Obligation	\$14,210	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$85,307	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$14,421	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$14,421	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$185,279	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$173,163	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$101,012	
J.	January Obligation	\$11,760	
K.	February & March Obligation	\$23,521	
L.	April Obligation	\$20,303	
M.	May Obligation	\$16,428	
N.	June Obligation	\$14,393	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$86,405	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$14,607	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$14,607	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600000818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$332,695	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$310,938	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$181,381	
J.	January Obligation	\$21,690	
K.	February & March Obligation	\$43,380	
L.	April Obligation	\$34,739	
M.	May Obligation	\$29,499	
N.	June Obligation	\$25,845	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$155,153	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$26,228	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$26,228	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600001218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$86,208	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$80,570	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$46,999	
J.	January Obligation	\$5,471	
K.	February & March Obligation	\$10,941	
L.	April Obligation	\$9,450	
M.	May Obligation	\$7,644	
N.	June Obligation	\$6,697	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$40,203	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$6,796	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,796	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600001318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$165,001	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$154,211	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$89,956	
J.	January Obligation	\$13,743	
K.	February & March Obligation	\$27,485	
L.	April Obligation	\$8,272	
M.	May Obligation	\$14,630	
N.	June Obligation	\$12,818	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$76,948	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$13,008	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,008	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600001418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$160,635	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$150,130	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$87,576	
J.	January Obligation	\$11,260	
K.	February & March Obligation	\$22,521	
L.	April Obligation	\$14,410	
M.	May Obligation	\$14,242	
N.	June Obligation	\$12,479	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$74,912	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$12,664	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$12,664	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600001518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$72,860	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$68,095	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$39,722	
J.	January Obligation	\$4,626	
K.	February & March Obligation	\$9,251	
L.	April Obligation	\$7,981	
M.	May Obligation	\$6,460	
N.	June Obligation	\$5,661	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$33,979	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,743	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,743	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600001618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$96,013	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$89,734	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$52,345	
J.	January Obligation	\$7,778	
K.	February & March Obligation	\$15,556	
L.	April Obligation	\$5,470	
M.	May Obligation	\$8,513	
N.	June Obligation	\$7,459	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$44,776	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$7,569	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,569	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600002518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$607,883	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$568,130	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$331,409	
J.	January Obligation	\$41,125	
K.	February & March Obligation	\$82,250	
L.	April Obligation	\$58,990	
M.	May Obligation	\$53,899	
N.	June Obligation	\$47,222	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$283,486	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$47,923	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$47,923	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$535,184	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$500,185	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$291,775	
J.	January Obligation	\$37,092	
K.	February & March Obligation	\$74,184	
L.	April Obligation	\$49,279	
M.	May Obligation	\$47,453	
N.	June Obligation	\$41,575	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$249,583	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$42,192	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$42,192	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,102,954	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,030,826	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$601,315	
J.	January Obligation	\$82,333	
K.	February & March Obligation	\$164,665	
L.	April Obligation	\$83,888	
M.	May Obligation	\$97,795	
N.	June Obligation	\$85,682	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$514,363	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$86,952	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$86,952	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$418,744	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$391,360	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$228,293	
J.	January Obligation	\$27,810	
K.	February & March Obligation	\$55,621	
L.	April Obligation	\$42,192	
M.	May Obligation	\$37,129	
N.	June Obligation	\$32,530	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$195,282	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$33,011	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$33,011	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$523,961	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$489,696	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$285,656	
J.	January Obligation	\$37,087	
K.	February & March Obligation	\$74,175	
L.	April Obligation	\$45,926	
M.	May Obligation	\$46,458	
N.	June Obligation	\$40,703	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$244,349	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$41,307	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$41,307	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indiana County Housing Authority	
B.	Project Number / PPN	PA04800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$461,244	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$431,081	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$251,464	
J.	January Obligation	\$30,032	
K.	February & March Obligation	\$60,065	
L.	April Obligation	\$48,276	
M.	May Obligation	\$40,897	
N.	June Obligation	\$35,831	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$215,101	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$36,363	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$36,363	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tioga County Housing Authority	
B.	Project Number / PPN	PA05000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$150,373	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$140,539	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$81,981	
J.	January Obligation	\$8,459	
K.	February & March Obligation	\$16,918	
L.	April Obligation	\$19,735	
M.	May Obligation	\$13,333	
N.	June Obligation	\$11,682	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$70,127	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$11,854	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$11,854	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tioga County Housing Authority	
B.	Project Number / PPN	PA05000000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$116,343	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$108,735	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$63,429	
J.	January Obligation	\$5,052	
K.	February & March Obligation	\$10,104	
L.	April Obligation	\$19,747	
M.	May Obligation	\$10,316	
N.	June Obligation	\$9,038	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$54,257	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$9,172	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$9,172	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tioga County Housing Authority	
B.	Project Number / PPN	PA05000000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$458,898	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$428,888	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$250,185	
J.	January Obligation	\$30,392	
K.	February & March Obligation	\$60,783	
L.	April Obligation	\$46,494	
M.	May Obligation	\$40,689	
N.	June Obligation	\$35,649	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$214,007	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$36,178	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$36,178	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$398,173	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$372,134	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$217,078	
J.	January Obligation	\$27,840	
K.	February & March Obligation	\$55,680	
L.	April Obligation	\$35,932	
M.	May Obligation	\$35,305	
N.	June Obligation	\$30,931	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$185,688	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$31,390	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$31,390	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$200,838	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$187,704	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$109,494	
J.	January Obligation	\$12,155	
K.	February & March Obligation	\$24,310	
L.	April Obligation	\$23,786	
M.	May Obligation	\$17,808	
N.	June Obligation	\$15,602	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$93,661	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$15,833	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$15,833	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$69,668	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$65,112	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$37,982	
J.	January Obligation	\$4,741	
K.	February & March Obligation	\$9,482	
L.	April Obligation	\$6,677	
M.	May Obligation	\$6,178	
N.	June Obligation	\$5,412	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$32,490	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,492	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,492	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$251,331	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$234,895	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$137,022	
J.	January Obligation	\$19,198	
K.	February & March Obligation	\$38,396	
L.	April Obligation	\$17,805	
M.	May Obligation	\$22,285	
N.	June Obligation	\$19,524	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$117,208	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$19,814	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$19,814	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100001118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$830	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$776	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$453	
J.	January Obligation	\$12,430	
K.	February & March Obligation	\$24,861	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$37,291	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$-36,838	Overfunded
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100001318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$126,140	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$117,891	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$68,770	
J.	January Obligation	\$8,021	
K.	February & March Obligation	\$16,042	
L.	April Obligation	\$13,779	
M.	May Obligation	\$11,184	
N.	June Obligation	\$9,800	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$58,826	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$9,944	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$9,944	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lebanon	
B.	Project Number / PPN	PA05200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$225,625	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$210,870	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$123,008	
J.	January Obligation	\$19,244	
K.	February & March Obligation	\$38,488	
L.	April Obligation	\$9,956	
M.	May Obligation	\$20,005	
N.	June Obligation	\$17,527	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$105,220	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$17,788	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$17,788	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lebanon	
B.	Project Number / PPN	PA05200000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$409,856	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$383,053	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$223,448	
J.	January Obligation	\$32,581	
K.	February & March Obligation	\$65,162	
L.	April Obligation	\$25,214	
M.	May Obligation	\$36,341	
N.	June Obligation	\$31,839	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$191,137	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$32,311	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$32,311	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lebanon	
B.	Project Number / PPN	PA05200000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$252,000	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$235,520	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$137,387	
J.	January Obligation	\$22,736	
K.	February & March Obligation	\$45,472	
L.	April Obligation	\$7,392	
M.	May Obligation	\$22,344	
N.	June Obligation	\$19,576	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$117,520	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$19,867	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$19,867	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sunbury Housing Authority	
B.	Project Number / PPN	PA05300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$457,478	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$427,561	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$249,411	
J.	January Obligation	\$33,730	
K.	February & March Obligation	\$67,460	
L.	April Obligation	\$36,053	
M.	May Obligation	\$40,563	
N.	June Obligation	\$35,539	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$213,345	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$36,066	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$36,066	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sunbury Housing Authority	
B.	Project Number / PPN	PA05300000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$223,952	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$209,307	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$122,096	
J.	January Obligation	\$12,302	
K.	February & March Obligation	\$24,603	
L.	April Obligation	\$30,281	
M.	May Obligation	\$19,857	
N.	June Obligation	\$17,397	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$104,440	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$17,656	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$17,656	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elk County Housing Authority	
B.	Project Number / PPN	PA05400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$231,047	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$215,938	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$125,964	
J.	January Obligation	\$15,821	
K.	February & March Obligation	\$31,641	
L.	April Obligation	\$21,852	
M.	May Obligation	\$20,486	
N.	June Obligation	\$17,949	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$107,749	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$18,215	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$18,215	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elk County Housing Authority	
B.	Project Number / PPN	PA05400000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$256,187	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$239,434	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$139,670	
J.	January Obligation	\$19,001	
K.	February & March Obligation	\$38,002	
L.	April Obligation	\$19,853	
M.	May Obligation	\$22,715	
N.	June Obligation	\$19,902	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$119,473	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$20,197	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$20,197	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shamokin Housing Authority	
B.	Project Number / PPN	PA05500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$540,925	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$505,551	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$294,905	
J.	January Obligation	\$32,146	
K.	February & March Obligation	\$64,291	
L.	April Obligation	\$65,841	
M.	May Obligation	\$47,962	
N.	June Obligation	\$42,021	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$252,261	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$42,644	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$42,644	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Franklin	
B.	Project Number / PPN	PA05600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$111,374	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$104,091	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$60,720	
J.	January Obligation	\$8,125	
K.	February & March Obligation	\$16,251	
L.	April Obligation	\$9,036	
M.	May Obligation	\$9,876	
N.	June Obligation	\$8,652	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$51,940	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$8,780	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,780	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Franklin	
B.	Project Number / PPN	PA05600000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$183,387	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$171,394	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$99,980	
J.	January Obligation	\$14,305	
K.	February & March Obligation	\$28,609	
L.	April Obligation	\$12,102	
M.	May Obligation	\$16,260	
N.	June Obligation	\$14,247	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$85,523	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$14,457	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$14,457	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Luzerne	
B.	Project Number / PPN	PA05700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,417,892	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,325,168	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$773,015	
J.	January Obligation	\$99,491	
K.	February & March Obligation	\$198,982	
L.	April Obligation	\$126,895	
M.	May Obligation	\$125,720	
N.	June Obligation	\$110,146	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$661,234	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$111,781	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$111,781	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Luzerne	
B.	Project Number / PPN	PA05700000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,105,739	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,033,429	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$602,834	
J.	January Obligation	\$77,405	
K.	February & March Obligation	\$154,810	
L.	April Obligation	\$99,507	
M.	May Obligation	\$98,042	
N.	June Obligation	\$85,898	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$515,662	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$87,172	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$87,172	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Luzerne	
B.	Project Number / PPN	PA05700000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,282,233	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,198,381	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$699,056	
J.	January Obligation	\$88,455	
K.	February & March Obligation	\$176,909	
L.	April Obligation	\$119,306	
M.	May Obligation	\$113,691	
N.	June Obligation	\$99,609	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$597,970	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$101,086	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$101,086	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Titusville Housing Authority	
B.	Project Number / PPN	PA05800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$402,670	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$376,337	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$219,530	
J.	January Obligation	\$24,513	
K.	February & March Obligation	\$49,025	
L.	April Obligation	\$47,263	
M.	May Obligation	\$35,704	
N.	June Obligation	\$31,280	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$187,785	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$31,745	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$31,745	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oil City Housing Authority	
B.	Project Number / PPN	PA05900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$183,445	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$171,449	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$100,012	
J.	January Obligation	\$12,315	
K.	February & March Obligation	\$24,630	
L.	April Obligation	\$18,089	
M.	May Obligation	\$16,265	
N.	June Obligation	\$14,251	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$85,550	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$14,462	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$14,462	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oil City Housing Authority	
B.	Project Number / PPN	PA05900000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$303,345	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$283,508	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$165,380	
J.	January Obligation	\$20,701	
K.	February & March Obligation	\$41,403	
L.	April Obligation	\$28,900	
M.	May Obligation	\$26,896	
N.	June Obligation	\$23,565	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$141,465	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$23,915	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$23,915	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oil City Housing Authority	
B.	Project Number / PPN	PA05900000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$107,031	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$100,032	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$58,352	
J.	January Obligation	\$6,932	
K.	February & March Obligation	\$13,864	
L.	April Obligation	\$11,313	
M.	May Obligation	\$9,491	
N.	June Obligation	\$8,314	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$49,914	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$8,438	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,438	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth of the County of Northumberland	
B.	Project Number / PPN	PA06000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$331,640	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$309,952	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$180,805	
J.	January Obligation	\$21,794	
K.	February & March Obligation	\$43,588	
L.	April Obligation	\$34,110	
M.	May Obligation	\$29,406	
N.	June Obligation	\$25,763	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$154,661	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$26,144	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$26,144	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson County Housing Authority	
B.	Project Number / PPN	PA06112000018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$312,180	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$291,765	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$170,196	
J.	January Obligation	\$19,600	
K.	February & March Obligation	\$39,200	
L.	April Obligation	\$34,854	
M.	May Obligation	\$27,680	
N.	June Obligation	\$24,251	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$145,585	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$24,611	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$24,611	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson County Housing Authority	
B.	Project Number / PPN	PA06134578918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$391,987	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$366,353	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$213,706	
J.	January Obligation	\$23,934	
K.	February & March Obligation	\$47,867	
L.	April Obligation	\$45,795	
M.	May Obligation	\$34,756	
N.	June Obligation	\$30,451	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$182,803	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$30,903	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$30,903	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dubois Housing Authority	
B.	Project Number / PPN	PA06300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$448,591	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$419,255	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$244,565	
J.	January Obligation	\$31,982	
K.	February & March Obligation	\$63,963	
L.	April Obligation	\$38,632	
M.	May Obligation	\$39,776	
N.	June Obligation	\$34,848	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$209,201	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$35,364	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$35,364	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bradford County Housing Authority	
B.	Project Number / PPN	PA06400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$143,898	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$134,488	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$78,451	
J.	January Obligation	\$8,074	
K.	February & March Obligation	\$16,147	
L.	April Obligation	\$18,948	
M.	May Obligation	\$12,759	
N.	June Obligation	\$11,179	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$67,107	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$11,344	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$11,344	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bradford County Housing Authority	
B.	Project Number / PPN	PA06400000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$150,209	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$140,386	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$81,892	
J.	January Obligation	\$7,809	
K.	February & March Obligation	\$15,619	
L.	April Obligation	\$21,635	
M.	May Obligation	\$13,318	
N.	June Obligation	\$11,669	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$70,050	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$11,842	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$11,842	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bradford County Housing Authority	
B.	Project Number / PPN	PA06400000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$311,926	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$291,527	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$170,057	
J.	January Obligation	\$18,955	
K.	February & March Obligation	\$37,911	
L.	April Obligation	\$36,712	
M.	May Obligation	\$27,657	
N.	June Obligation	\$24,232	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$145,467	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$24,590	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$24,590	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clearfield County Housing Authority	
B.	Project Number / PPN	PA06500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$430,966	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$402,783	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$234,957	
J.	January Obligation	\$31,803	
K.	February & March Obligation	\$63,607	
L.	April Obligation	\$33,880	
M.	May Obligation	\$38,212	
N.	June Obligation	\$33,479	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$200,981	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$33,976	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$33,976	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Carbon County Housing Authority	
B.	Project Number / PPN	PA06700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$311,549	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$291,175	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$169,852	
J.	January Obligation	\$21,182	
K.	February & March Obligation	\$42,364	
L.	April Obligation	\$29,919	
M.	May Obligation	\$27,624	
N.	June Obligation	\$24,202	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$145,291	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$24,561	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$24,561	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Blair County Housing Authority	
B.	Project Number / PPN	PA06900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$298,117	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$278,622	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$162,530	
J.	January Obligation	\$21,248	
K.	February & March Obligation	\$42,495	
L.	April Obligation	\$25,692	
M.	May Obligation	\$26,433	
N.	June Obligation	\$23,159	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$139,027	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$23,503	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$23,503	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Berks	
B.	Project Number / PPN	PA07100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$451,903	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$422,351	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$246,371	
J.	January Obligation	\$31,098	
K.	February & March Obligation	\$62,196	
L.	April Obligation	\$42,277	
M.	May Obligation	\$40,069	
N.	June Obligation	\$35,105	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$210,745	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$35,626	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$35,626	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Wyoming Co Housing & Redevelopment Auth	
B.	Project Number / PPN	PA07300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$204,058	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$190,714	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$111,250	
J.	January Obligation	\$13,586	
K.	February & March Obligation	\$27,171	
L.	April Obligation	\$20,460	
M.	May Obligation	\$18,093	
N.	June Obligation	\$15,853	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$95,163	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$16,087	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$16,087	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cumberland Co Redevelopment & Housing Auth	
B.	Project Number / PPN	PA07500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$821,802	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$768,060	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$448,035	
J.	January Obligation	\$55,943	
K.	February & March Obligation	\$111,887	
L.	April Obligation	\$78,711	
M.	May Obligation	\$72,866	
N.	June Obligation	\$63,841	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$383,248	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$64,787	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$64,787	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northampton County Housing Authority	
B.	Project Number / PPN	PA07607600118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$95,144	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$88,922	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$51,871	
J.	January Obligation	\$3,025	
K.	February & March Obligation	\$6,051	
L.	April Obligation	\$19,467	
M.	May Obligation	\$8,436	
N.	June Obligation	\$7,392	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$44,371	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$7,500	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,500	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Warren	
B.	Project Number / PPN	PA07900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$465,812	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$435,350	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$253,954	
J.	January Obligation	\$31,319	
K.	February & March Obligation	\$62,638	
L.	April Obligation	\$45,787	
M.	May Obligation	\$41,301	
N.	June Obligation	\$36,187	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$217,232	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$36,722	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$36,722	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Warren	
B.	Project Number / PPN	PA07900000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$60,372	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$56,424	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$32,914	
J.	January Obligation	\$3,932	
K.	February & March Obligation	\$7,865	
L.	April Obligation	\$6,315	
M.	May Obligation	\$5,353	
N.	June Obligation	\$4,690	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$28,155	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$4,759	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,759	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKean County Housing Authority	
B.	Project Number / PPN	PA08000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$352,702	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$329,637	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$192,288	
J.	January Obligation	\$20,681	
K.	February & March Obligation	\$41,362	
L.	April Obligation	\$43,768	
M.	May Obligation	\$31,272	
N.	June Obligation	\$27,400	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$164,483	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$27,805	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$27,805	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKean County Housing Authority	
B.	Project Number / PPN	PA08000000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$157,559	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$147,255	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$85,899	
J.	January Obligation	\$10,084	
K.	February & March Obligation	\$20,167	
L.	April Obligation	\$17,017	
M.	May Obligation	\$13,970	
N.	June Obligation	\$12,240	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$73,478	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$12,421	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$12,421	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKean County Housing Authority	
B.	Project Number / PPN	PA08000000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$545,761	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$510,071	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$297,541	
J.	January Obligation	\$39,799	
K.	February & March Obligation	\$79,598	
L.	April Obligation	\$44,331	
M.	May Obligation	\$48,391	
N.	June Obligation	\$42,397	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$254,516	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$43,025	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$43,025	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lehigh County Housing Authority	
B.	Project Number / PPN	PA08100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$313,846	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$293,322	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$171,105	
J.	January Obligation	\$21,261	
K.	February & March Obligation	\$42,522	
L.	April Obligation	\$30,371	
M.	May Obligation	\$27,828	
N.	June Obligation	\$24,380	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$146,362	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$24,743	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$24,743	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lehigh County Housing Authority	
B.	Project Number / PPN	PA08100000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$346,056	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$323,426	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$188,665	
J.	January Obligation	\$23,518	
K.	February & March Obligation	\$47,035	
L.	April Obligation	\$33,264	
M.	May Obligation	\$30,683	
N.	June Obligation	\$26,883	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$161,383	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$27,282	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$27,282	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbia County Housing Authority	
B.	Project Number / PPN	PA08300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$174,769	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$163,340	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$95,282	
J.	January Obligation	\$12,866	
K.	February & March Obligation	\$25,732	
L.	April Obligation	\$13,833	
M.	May Obligation	\$15,496	
N.	June Obligation	\$13,577	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$81,504	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$13,778	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,778	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bedford County Housing Authority	
B.	Project Number / PPN	PA08500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$81,145	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$75,838	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$44,239	
J.	January Obligation	\$5,581	
K.	February & March Obligation	\$11,163	
L.	April Obligation	\$7,600	
M.	May Obligation	\$7,194	
N.	June Obligation	\$6,304	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$37,842	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$6,397	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,397	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clarion County Housing Authority	
B.	Project Number / PPN	PA08600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$145,708	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$136,179	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$79,438	
J.	January Obligation	\$10,576	
K.	February & March Obligation	\$21,152	
L.	April Obligation	\$11,984	
M.	May Obligation	\$12,920	
N.	June Obligation	\$11,319	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$67,951	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$11,487	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$11,487	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erie County Housing Authority	
B.	Project Number / PPN	PA08700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$242,101	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$226,269	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$131,990	
J.	January Obligation	\$14,403	
K.	February & March Obligation	\$28,807	
L.	April Obligation	\$29,995	
M.	May Obligation	\$21,636	
N.	June Obligation	\$18,957	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$113,798	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$18,192	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$18,192	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erie County Housing Authority	
B.	Project Number / PPN	PA08700000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$172,679	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$161,387	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$94,142	
J.	January Obligation	\$11,682	
K.	February & March Obligation	\$23,363	
L.	April Obligation	\$16,759	
M.	May Obligation	\$15,311	
N.	June Obligation	\$13,414	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$80,529	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$13,613	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,613	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Centre County Housing Authority	
B.	Project Number / PPN	PA08800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$88,402	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$82,621	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$48,196	
J.	January Obligation	\$8,250	
K.	February & March Obligation	\$16,500	
L.	April Obligation	\$1,771	
M.	May Obligation	\$7,838	
N.	June Obligation	\$6,868	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$41,227	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$6,969	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,969	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Snyder County Housing Authority	
B.	Project Number / PPN	PA09200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$131,148	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$122,572	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$71,500	
J.	January Obligation	\$9,324	
K.	February & March Obligation	\$18,649	
L.	April Obligation	\$11,371	
M.	May Obligation	\$11,629	
N.	June Obligation	\$10,188	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$61,161	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$10,339	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$10,339	