

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth City of Pittsburgh	
B.	Project Number / PPN	PA00100000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$58,206,671	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$56,611,808	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,305,904	
J.	January and February Obligation	\$8,223,677	
K.	March, April and May Obligation	\$12,038,550	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$20,262,227	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$8,043,677	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$8,043,677	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	PHILADELPHIA HOUSING AUTHORITY	
B.	Project Number / PPN	PA00200000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$138,347,700	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$134,556,973	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,278,487	
J.	January and February Obligation	\$21,157,540	
K.	March, April and May Obligation	\$30,972,288	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$52,129,828	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$15,148,659	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$15,148,659	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,723,520	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,676,296	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$838,148	
J.	January and February Obligation	\$248,422	
K.	March, April and May Obligation	\$363,661	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$612,083	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$226,065	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$226,065	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,516,515	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,474,962	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$737,481	
J.	January and February Obligation	\$209,421	
K.	March, April and May Obligation	\$306,569	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$515,990	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$221,491	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$221,491	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,370,743	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,333,185	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$666,593	
J.	January and February Obligation	\$173,767	
K.	March, April and May Obligation	\$254,376	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$428,143	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$238,450	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$238,450	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$741,330	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$721,018	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$360,509	
J.	January and February Obligation	\$104,595	
K.	March, April and May Obligation	\$153,116	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$257,711	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$102,798	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$102,798	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$951,339	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$925,272	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$462,636	
J.	January and February Obligation	\$133,539	
K.	March, April and May Obligation	\$195,486	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$329,025	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$133,611	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$133,611	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$848,409	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$825,163	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$412,582	
J.	January and February Obligation	\$112,553	
K.	March, April and May Obligation	\$164,764	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$277,317	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$135,265	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$135,265	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400010019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$222,582	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$216,483	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$108,242	
J.	January and February Obligation	\$30,418	
K.	March, April and May Obligation	\$44,527	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$74,945	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$33,297	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$33,297	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400020019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$306,796	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$298,390	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$149,195	
J.	January and February Obligation	\$43,118	
K.	March, April and May Obligation	\$63,120	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$106,238	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$42,957	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$42,957	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400030019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$476,559	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$463,501	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$231,751	
J.	January and February Obligation	\$66,584	
K.	March, April and May Obligation	\$97,470	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$164,054	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$67,697	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$67,697	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400041019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$206,477	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$200,820	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,410	
J.	January and February Obligation	\$25,607	
K.	March, April and May Obligation	\$37,487	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$63,094	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$37,316	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$37,316	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400044019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$190,506	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$185,286	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,643	
J.	January and February Obligation	\$27,967	
K.	March, April and May Obligation	\$40,941	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$68,908	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$23,735	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$23,735	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400050019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$365,183	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$355,177	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$177,589	
J.	January and February Obligation	\$54,549	
K.	March, April and May Obligation	\$79,853	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$134,402	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$43,187	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$43,187	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400060019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$386,853	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$376,253	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$188,127	
J.	January and February Obligation	\$62,412	
K.	March, April and May Obligation	\$91,365	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$153,777	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$34,350	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$34,350	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400070019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$373,134	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$362,910	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$181,455	
J.	January and February Obligation	\$51,262	
K.	March, April and May Obligation	\$75,041	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$126,303	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$55,152	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$55,152	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400080019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$364,163	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$354,185	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$177,093	
J.	January and February Obligation	\$52,174	
K.	March, April and May Obligation	\$76,376	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$128,550	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$48,543	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$48,543	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400093019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$133,486	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$129,828	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,914	
J.	January and February Obligation	\$16,915	
K.	March, April and May Obligation	\$24,763	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$41,678	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$23,236	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$23,236	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,708,802	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,661,981	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$830,991	
J.	January and February Obligation	\$247,142	
K.	March, April and May Obligation	\$361,789	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$608,931	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$222,060	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$222,060	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$839,137	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$816,145	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$408,073	
J.	January and February Obligation	\$118,008	
K.	March, April and May Obligation	\$172,751	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$290,759	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$117,314	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$117,314	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$280,892	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$273,196	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$136,598	
J.	January and February Obligation	\$33,839	
K.	March, April and May Obligation	\$49,536	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$83,375	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$53,223	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$53,223	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000719D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$104,048	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$101,197	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,599	
J.	January and February Obligation	\$15,058	
K.	March, April and May Obligation	\$22,042	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$37,100	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$13,499	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$13,499	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500001319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$30,274	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$29,444	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,722	
J.	January and February Obligation	\$	
K.	March, April and May Obligation	\$	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$14,722	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$14,722	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600010119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,162,544	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,130,690	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$565,345	
J.	January and February Obligation	\$165,649	
K.	March, April and May Obligation	\$242,491	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$408,140	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$157,205	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$157,205	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600010219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$817,936	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$795,525	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$397,763	
J.	January and February Obligation	\$122,268	
K.	March, April and May Obligation	\$178,986	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$301,254	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$96,509	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$96,509	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600010319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$44,092	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$42,884	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,442	
J.	January and February Obligation	\$11,180	
K.	March, April and May Obligation	\$16,367	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$27,547	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$-6,105	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$-6,105	Overfunded

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600020119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$178,365	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$173,478	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$86,739	
J.	January and February Obligation	\$26,532	
K.	March, April and May Obligation	\$38,841	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$65,373	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$21,366	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$21,366	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600020219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$430,547	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$418,750	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$209,375	
J.	January and February Obligation	\$55,262	
K.	March, April and May Obligation	\$80,896	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$136,158	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$73,217	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$73,217	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600020319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$603,258	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$586,729	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$293,365	
J.	January and February Obligation	\$81,611	
K.	March, April and May Obligation	\$119,470	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$201,081	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$92,284	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$92,284	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$925,331	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$899,977	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$449,989	
J.	January and February Obligation	\$133,747	
K.	March, April and May Obligation	\$195,792	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$329,539	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$120,450	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$120,450	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$316,143	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$307,481	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$153,741	
J.	January and February Obligation	\$43,623	
K.	March, April and May Obligation	\$63,859	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$107,482	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$46,259	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$46,259	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$327,685	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$318,706	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$159,353	
J.	January and February Obligation	\$49,529	
K.	March, April and May Obligation	\$72,504	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$122,033	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$37,320	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$37,320	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$262,862	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$255,660	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$127,830	
J.	January and February Obligation	\$38,885	
K.	March, April and May Obligation	\$56,924	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$95,809	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$32,021	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$32,021	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600040119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$989,907	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$962,784	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$481,392	
J.	January and February Obligation	\$150,725	
K.	March, April and May Obligation	\$220,644	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$371,369	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$110,023	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$110,023	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600040319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$545,867	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$530,910	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$265,455	
J.	January and February Obligation	\$74,105	
K.	March, April and May Obligation	\$108,480	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$182,585	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$82,870	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$82,870	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$325,332	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$316,418	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$158,209	
J.	January and February Obligation	\$45,423	
K.	March, April and May Obligation	\$66,493	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$111,916	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$46,293	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$46,293	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$341,564	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$332,205	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$166,103	
J.	January and February Obligation	\$47,185	
K.	March, April and May Obligation	\$69,073	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$116,258	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$49,845	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$49,845	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$280,321	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$272,640	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$136,320	
J.	January and February Obligation	\$39,152	
K.	March, April and May Obligation	\$57,313	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$96,465	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$39,855	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$39,855	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$254,496	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$247,523	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$123,762	
J.	January and February Obligation	\$34,768	
K.	March, April and May Obligation	\$50,897	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$85,665	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$38,097	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$38,097	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600060119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,149,196	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,117,708	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$558,854	
J.	January and February Obligation	\$158,487	
K.	March, April and May Obligation	\$232,007	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$390,494	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$168,360	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$168,360	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600060219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$761,836	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$740,962	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$370,481	
J.	January and February Obligation	\$104,538	
K.	March, April and May Obligation	\$153,033	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$257,571	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$112,910	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$112,910	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$201,022	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$195,514	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$97,757	
J.	January and February Obligation	\$29,465	
K.	March, April and May Obligation	\$43,132	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$72,597	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$25,160	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$25,160	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$864,392	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$840,708	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$420,354	
J.	January and February Obligation	\$111,555	
K.	March, April and May Obligation	\$163,303	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$274,858	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$145,496	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$145,496	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$347,590	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$338,066	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$169,033	
J.	January and February Obligation	\$49,038	
K.	March, April and May Obligation	\$71,786	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$120,824	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$48,209	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$48,209	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$186,042	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$180,944	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$90,472	
J.	January and February Obligation	\$24,310	
K.	March, April and May Obligation	\$35,586	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$59,896	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$30,576	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$30,576	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$496,145	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$482,551	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$241,276	
J.	January and February Obligation	\$75,237	
K.	March, April and May Obligation	\$110,138	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$185,375	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$55,901	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$55,901	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$152,865	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$148,676	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,338	
J.	January and February Obligation	\$22,961	
K.	March, April and May Obligation	\$33,612	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$56,573	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$17,765	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$17,765	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$25,263	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$24,571	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,286	
J.	January and February Obligation	\$3,613	
K.	March, April and May Obligation	\$5,288	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$8,901	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$3,385	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$3,385	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$33,371	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$32,457	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,229	
J.	January and February Obligation	\$5,074	
K.	March, April and May Obligation	\$7,428	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$12,502	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$3,727	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$3,727	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$82,783	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$80,515	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,258	
J.	January and February Obligation	\$13,076	
K.	March, April and May Obligation	\$19,142	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$32,218	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$8,040	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$8,040	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$401,548	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$390,546	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$195,273	
J.	January and February Obligation	\$64,276	
K.	March, April and May Obligation	\$94,094	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$158,370	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$36,903	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$36,903	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$234,135	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$227,720	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$113,860	
J.	January and February Obligation	\$36,194	
K.	March, April and May Obligation	\$52,983	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$89,177	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$24,683	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$24,683	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080719D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$209,026	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$203,299	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$101,650	
J.	January and February Obligation	\$26,089	
K.	March, April and May Obligation	\$38,191	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$64,280	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$37,370	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$37,370	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080819D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$144,148	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$140,198	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,099	
J.	January and February Obligation	\$20,115	
K.	March, April and May Obligation	\$29,445	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$49,560	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$20,539	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$20,539	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$43,497	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$42,305	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,153	
J.	January and February Obligation	\$5,247	
K.	March, April and May Obligation	\$7,682	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$12,929	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$8,224	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$8,224	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$57,521	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$55,945	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,973	
J.	January and February Obligation	\$9,869	
K.	March, April and May Obligation	\$14,447	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$24,316	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$3,657	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$3,657	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$37,170	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$36,152	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,076	
J.	January and February Obligation	\$3,886	
K.	March, April and May Obligation	\$5,688	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$9,574	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$8,502	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$8,502	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$124,525	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$121,113	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,557	
J.	January and February Obligation	\$15,489	
K.	March, April and May Obligation	\$22,675	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$38,164	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$22,393	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$22,393	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$103,200	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$100,372	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,186	
J.	January and February Obligation	\$15,052	
K.	March, April and May Obligation	\$22,035	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$37,087	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$13,099	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$13,099	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081719D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$60,540	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$58,881	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,441	
J.	January and February Obligation	\$7,877	
K.	March, April and May Obligation	\$11,532	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$19,409	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$10,032	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$10,032	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081819D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$59,389	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$57,762	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,881	
J.	January and February Obligation	\$8,891	
K.	March, April and May Obligation	\$13,014	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$21,905	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$6,976	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$6,976	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$11,319	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$11,009	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,505	
J.	January and February Obligation	\$1,640	
K.	March, April and May Obligation	\$2,401	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$4,041	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$1,464	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$1,464	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$51,425	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$50,016	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,008	
J.	January and February Obligation	\$6,106	
K.	March, April and May Obligation	\$8,938	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$15,044	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$9,964	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$9,964	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$16,743	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$16,284	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,142	
J.	January and February Obligation	\$2,298	
K.	March, April and May Obligation	\$3,364	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$5,662	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$2,480	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$2,480	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$72,626	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$70,636	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,318	
J.	January and February Obligation	\$15,523	
K.	March, April and May Obligation	\$22,724	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$38,247	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$-2,929	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$-2,929	Overfunded

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$160,007	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$155,623	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$77,812	
J.	January and February Obligation	\$23,337	
K.	March, April and May Obligation	\$34,163	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$57,500	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$20,312	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$20,312	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,029,239	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,001,038	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$500,519	
J.	January and February Obligation	\$152,297	
K.	March, April and May Obligation	\$222,947	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$375,244	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$125,275	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$125,275	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,953,810	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,900,276	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$950,138	
J.	January and February Obligation	\$279,873	
K.	March, April and May Obligation	\$409,702	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$689,575	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$260,563	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$260,563	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$636,781	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$619,333	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$309,667	
J.	January and February Obligation	\$99,446	
K.	March, April and May Obligation	\$145,577	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$245,023	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$64,644	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$64,644	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$90,864	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$88,374	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,187	
J.	January and February Obligation	\$14,328	
K.	March, April and May Obligation	\$20,975	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$35,303	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$8,884	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$8,884	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$505,017	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$491,180	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$245,590	
J.	January and February Obligation	\$79,961	
K.	March, April and May Obligation	\$117,054	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$197,015	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$48,575	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$48,575	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001719D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$44,782	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$43,555	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,778	
J.	January and February Obligation	\$4,882	
K.	March, April and May Obligation	\$7,147	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$12,029	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$9,749	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$9,749	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001819D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$100,623	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$97,866	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,933	
J.	January and February Obligation	\$14,074	
K.	March, April and May Obligation	\$20,604	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$34,678	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$14,255	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$14,255	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001919D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$42,292	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$41,133	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,567	
J.	January and February Obligation	\$7,141	
K.	March, April and May Obligation	\$10,454	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$17,595	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$2,972	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$2,972	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700002019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$27,371	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$26,621	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,311	
J.	January and February Obligation	\$3,739	
K.	March, April and May Obligation	\$5,474	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$9,213	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$4,098	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$4,098	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700002119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$49,755	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$48,392	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,196	
J.	January and February Obligation	\$6,547	
K.	March, April and May Obligation	\$9,585	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$16,132	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$8,064	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$8,064	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,106,343	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,076,029	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$538,015	
J.	January and February Obligation	\$157,801	
K.	March, April and May Obligation	\$231,002	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$388,803	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$149,212	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$149,212	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,463,128	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,423,038	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$711,519	
J.	January and February Obligation	\$221,717	
K.	March, April and May Obligation	\$324,570	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$546,287	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$165,232	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$165,232	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$3,780,896	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$3,677,299	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,838,650	
J.	January and February Obligation	\$562,260	
K.	March, April and May Obligation	\$823,086	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$1,385,346	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$453,304	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$453,304	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$584,484	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$568,469	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$284,235	
J.	January and February Obligation	\$84,108	
K.	March, April and May Obligation	\$123,125	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$207,233	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$77,002	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$77,002	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$612,418	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$595,638	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$297,819	
J.	January and February Obligation	\$81,485	
K.	March, April and May Obligation	\$119,285	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$200,770	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$97,049	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$97,049	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,360,809	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,323,523	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$661,762	
J.	January and February Obligation	\$228,690	
K.	March, April and May Obligation	\$334,776	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$563,466	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$98,296	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$98,296	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000719D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$440,702	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$428,627	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$214,314	
J.	January and February Obligation	\$64,918	
K.	March, April and May Obligation	\$95,032	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$159,950	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$54,364	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$54,364	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000919D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$462,405	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$449,735	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$224,868	
J.	January and February Obligation	\$64,627	
K.	March, April and May Obligation	\$94,607	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$159,234	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$65,634	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$65,634	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800001019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$519,576	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$505,340	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$252,670	
J.	January and February Obligation	\$68,628	
K.	March, April and May Obligation	\$100,463	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$169,091	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$83,579	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$83,579	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900001019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,832,958	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,782,735	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$891,368	
J.	January and February Obligation	\$259,213	
K.	March, April and May Obligation	\$379,459	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$638,672	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$252,696	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$252,696	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900001119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$309,787	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$301,299	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$150,650	
J.	January and February Obligation	\$43,608	
K.	March, April and May Obligation	\$63,836	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$107,444	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$43,206	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$43,206	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900002019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$2,700,483	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$2,626,490	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,313,245	
J.	January and February Obligation	\$409,962	
K.	March, April and May Obligation	\$600,139	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$1,010,101	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$303,144	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$303,144	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900003019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$2,036,375	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,980,578	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$990,289	
J.	January and February Obligation	\$284,052	
K.	March, April and May Obligation	\$415,821	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$699,873	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$290,416	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$290,416	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900004019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$8,741	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$8,501	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,251	
J.	January and February Obligation	\$845	
K.	March, April and May Obligation	\$1,237	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$2,082	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$2,169	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$2,169	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler County Housing Authority	
B.	Project Number / PPN	PA01000001319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$537,452	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$522,726	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$261,363	
J.	January and February Obligation	\$74,802	
K.	March, April and May Obligation	\$109,503	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$184,305	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$77,058	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$77,058	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler County Housing Authority	
B.	Project Number / PPN	PA01000024919D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$256,864	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$249,826	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,913	
J.	January and February Obligation	\$30,969	
K.	March, April and May Obligation	\$45,334	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$76,303	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$48,610	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$48,610	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler County Housing Authority	
B.	Project Number / PPN	PA01000056819D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$248,952	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$242,131	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$121,066	
J.	January and February Obligation	\$36,826	
K.	March, April and May Obligation	\$53,909	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$90,735	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$30,331	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$30,331	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,367,940	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,330,458	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$665,229	
J.	January and February Obligation	\$203,878	
K.	March, April and May Obligation	\$298,456	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$502,334	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$162,895	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$162,895	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,632,666	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,587,931	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$793,966	
J.	January and February Obligation	\$255,922	
K.	March, April and May Obligation	\$374,641	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$630,563	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$163,403	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$163,403	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$948,406	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$922,420	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$461,210	
J.	January and February Obligation	\$150,029	
K.	March, April and May Obligation	\$219,626	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$369,655	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$91,555	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$91,555	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$702,457	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$683,210	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$341,605	
J.	January and February Obligation	\$81,821	
K.	March, April and May Obligation	\$119,778	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$201,599	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$140,006	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$140,006	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$35,050	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$34,090	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,045	
J.	January and February Obligation	\$4,046	
K.	March, April and May Obligation	\$5,924	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$9,970	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$7,075	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$7,075	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200200319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$960,766	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$934,441	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$467,221	
J.	January and February Obligation	\$136,984	
K.	March, April and May Obligation	\$200,530	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$337,514	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$129,707	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$129,707	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200400519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$209,729	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$203,982	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$101,991	
J.	January and February Obligation	\$31,619	
K.	March, April and May Obligation	\$46,286	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$77,905	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$24,086	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$24,086	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200600919D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$427,576	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$415,860	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$207,930	
J.	January and February Obligation	\$55,208	
K.	March, April and May Obligation	\$80,818	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$136,026	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$71,904	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$71,904	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200701119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$559,313	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$543,988	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$271,994	
J.	January and February Obligation	\$76,426	
K.	March, April and May Obligation	\$111,879	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$188,305	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$83,689	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$83,689	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200801219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$31,997	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$31,120	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,560	
J.	January and February Obligation	\$3,025	
K.	March, April and May Obligation	\$4,429	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$7,454	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$8,106	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$8,106	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200801319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$71,100	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$69,152	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,576	
J.	January and February Obligation	\$6,514	
K.	March, April and May Obligation	\$9,536	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$16,050	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$18,526	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$18,526	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,622,783	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,578,319	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$789,160	
J.	January and February Obligation	\$233,420	
K.	March, April and May Obligation	\$341,701	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$575,121	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$214,039	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$214,039	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,339,282	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,302,586	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$651,293	
J.	January and February Obligation	\$196,514	
K.	March, April and May Obligation	\$287,676	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$484,190	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$167,103	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$167,103	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,919,864	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,867,260	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$933,630	
J.	January and February Obligation	\$281,494	
K.	March, April and May Obligation	\$412,075	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$693,569	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$240,061	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$240,061	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$644,736	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$627,070	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$313,535	
J.	January and February Obligation	\$89,939	
K.	March, April and May Obligation	\$131,662	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$221,601	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$91,934	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$91,934	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$404,918	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$393,823	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$196,912	
J.	January and February Obligation	\$51,570	
K.	March, April and May Obligation	\$75,493	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$127,063	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$69,849	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$69,849	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$425,345	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$413,691	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$206,846	
J.	January and February Obligation	\$53,009	
K.	March, April and May Obligation	\$77,599	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$130,608	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$76,238	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$76,238	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000719D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$105,021	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$102,143	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,072	
J.	January and February Obligation	\$12,781	
K.	March, April and May Obligation	\$18,710	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$31,491	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$19,581	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$19,581	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$770,786	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$749,666	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$374,833	
J.	January and February Obligation	\$115,680	
K.	March, April and May Obligation	\$169,343	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$285,023	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$89,810	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$89,810	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,390,781	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,352,674	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$676,337	
J.	January and February Obligation	\$206,743	
K.	March, April and May Obligation	\$302,649	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$509,392	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$166,945	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$166,945	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$345,342	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$335,880	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$167,940	
J.	January and February Obligation	\$47,461	
K.	March, April and May Obligation	\$69,479	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$116,940	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$51,000	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$51,000	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,082,755	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,053,088	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$526,544	
J.	January and February Obligation	\$160,083	
K.	March, April and May Obligation	\$234,343	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$394,426	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$132,118	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$132,118	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$877,745	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$853,695	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$426,848	
J.	January and February Obligation	\$136,570	
K.	March, April and May Obligation	\$199,923	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$336,493	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$90,355	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$90,355	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$533,537	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$518,918	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$259,459	
J.	January and February Obligation	\$71,466	
K.	March, April and May Obligation	\$104,618	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$176,084	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$83,375	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$83,375	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000719D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$663,892	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$645,701	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$322,851	
J.	January and February Obligation	\$83,214	
K.	March, April and May Obligation	\$121,816	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$205,030	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$117,821	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$117,821	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000819D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$465,289	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$452,540	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$226,270	
J.	January and February Obligation	\$62,053	
K.	March, April and May Obligation	\$90,837	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$152,890	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$73,380	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$73,380	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000919D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$547,672	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$532,666	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$266,333	
J.	January and February Obligation	\$67,384	
K.	March, April and May Obligation	\$98,644	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$166,028	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$100,305	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$100,305	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400001419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$97,330	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$94,663	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,332	
J.	January and February Obligation	\$11,608	
K.	March, April and May Obligation	\$16,993	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$28,601	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$18,731	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$18,731	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$740,419	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$720,132	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$360,066	
J.	January and February Obligation	\$110,045	
K.	March, April and May Obligation	\$161,093	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$271,138	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$88,928	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$88,928	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,543,798	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,501,498	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$750,749	
J.	January and February Obligation	\$226,241	
K.	March, April and May Obligation	\$331,192	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$557,433	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$193,316	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$193,316	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,008,544	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$980,910	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$490,455	
J.	January and February Obligation	\$153,951	
K.	March, April and May Obligation	\$225,366	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$379,317	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$111,138	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$111,138	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,248,176	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,213,976	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$606,988	
J.	January and February Obligation	\$184,615	
K.	March, April and May Obligation	\$270,255	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$454,870	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$152,118	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$152,118	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$888,198	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$863,861	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$431,931	
J.	January and February Obligation	\$131,614	
K.	March, April and May Obligation	\$192,668	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$324,282	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$107,649	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$107,649	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$109,044	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$106,056	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,028	
J.	January and February Obligation	\$15,884	
K.	March, April and May Obligation	\$23,253	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$39,137	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$13,891	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$13,891	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000719D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$86,743	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$84,366	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,183	
J.	January and February Obligation	\$11,585	
K.	March, April and May Obligation	\$16,959	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$28,544	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$13,639	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$13,639	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schuylkill County Housing Authority	
B.	Project Number / PPN	PA01600000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$551,785	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$536,666	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$268,333	
J.	January and February Obligation	\$74,165	
K.	March, April and May Obligation	\$108,570	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$182,735	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$85,598	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$85,598	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schuylkill County Housing Authority	
B.	Project Number / PPN	PA01600000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$690,582	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$671,660	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$335,830	
J.	January and February Obligation	\$105,837	
K.	March, April and May Obligation	\$154,933	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$260,770	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$75,060	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$75,060	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schuylkill County Housing Authority	
B.	Project Number / PPN	PA01600000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$453,182	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$440,765	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$220,383	
J.	January and February Obligation	\$66,955	
K.	March, April and May Obligation	\$98,015	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$164,970	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$55,413	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$55,413	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$703,691	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$684,410	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$342,205	
J.	January and February Obligation	\$106,323	
K.	March, April and May Obligation	\$155,646	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$261,969	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$80,236	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$80,236	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$675,304	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$656,801	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$328,401	
J.	January and February Obligation	\$102,722	
K.	March, April and May Obligation	\$150,375	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$253,097	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$75,304	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$75,304	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$674,310	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$655,834	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$327,917	
J.	January and February Obligation	\$98,926	
K.	March, April and May Obligation	\$144,817	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$243,743	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$84,174	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$84,174	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$524,276	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$509,911	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$254,956	
J.	January and February Obligation	\$78,776	
K.	March, April and May Obligation	\$115,320	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$194,096	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$60,860	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$60,860	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$596,200	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$579,864	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$289,932	
J.	January and February Obligation	\$89,395	
K.	March, April and May Obligation	\$130,865	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$220,260	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$69,672	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$69,672	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$592,533	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$576,298	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$288,149	
J.	January and February Obligation	\$80,975	
K.	March, April and May Obligation	\$118,539	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$199,514	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$88,635	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$88,635	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$985,727	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$958,718	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$479,359	
J.	January and February Obligation	\$147,636	
K.	March, April and May Obligation	\$216,122	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$363,758	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$115,601	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$115,601	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$378,083	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$367,724	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$183,862	
J.	January and February Obligation	\$56,514	
K.	March, April and May Obligation	\$82,730	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$139,244	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$44,618	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$44,618	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$279,834	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$272,167	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$136,084	
J.	January and February Obligation	\$43,931	
K.	March, April and May Obligation	\$64,309	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$108,240	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$27,844	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$27,844	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$303,613	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$295,294	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$147,647	
J.	January and February Obligation	\$39,351	
K.	March, April and May Obligation	\$57,606	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$96,957	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$50,690	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$50,690	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$233,468	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$227,071	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$113,536	
J.	January and February Obligation	\$33,245	
K.	March, April and May Obligation	\$48,666	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$81,911	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$31,625	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$31,625	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000719D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$460,713	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$448,089	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$224,045	
J.	January and February Obligation	\$62,576	
K.	March, April and May Obligation	\$91,605	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$154,181	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$69,864	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$69,864	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000819D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$439,178	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$427,145	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$213,573	
J.	January and February Obligation	\$60,755	
K.	March, April and May Obligation	\$88,938	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$149,693	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$63,880	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$63,880	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000919D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$555,276	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$540,061	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$270,031	
J.	January and February Obligation	\$68,216	
K.	March, April and May Obligation	\$99,860	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$168,076	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$101,955	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$101,955	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$439,421	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$427,381	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$213,691	
J.	January and February Obligation	\$54,171	
K.	March, April and May Obligation	\$79,300	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$133,471	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$80,220	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$80,220	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$443,249	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$431,104	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$215,552	
J.	January and February Obligation	\$56,671	
K.	March, April and May Obligation	\$82,960	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$139,631	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$75,921	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$75,921	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$190,662	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$185,438	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,719	
J.	January and February Obligation	\$29,454	
K.	March, April and May Obligation	\$43,118	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$72,572	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$20,147	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$20,147	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$424,865	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$413,224	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$206,612	
J.	January and February Obligation	\$61,935	
K.	March, April and May Obligation	\$90,666	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$152,601	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$54,011	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$54,011	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$279,741	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$272,076	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$136,038	
J.	January and February Obligation	\$41,533	
K.	March, April and May Obligation	\$60,800	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$102,333	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$33,705	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$33,705	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$518,076	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$503,881	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$251,941	
J.	January and February Obligation	\$83,211	
K.	March, April and May Obligation	\$121,812	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$205,023	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$46,918	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$46,918	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900010019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$660,560	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$642,461	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$321,231	
J.	January and February Obligation	\$97,443	
K.	March, April and May Obligation	\$142,646	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$240,089	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$81,142	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$81,142	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900020019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$640,313	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$622,768	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$311,384	
J.	January and February Obligation	\$96,950	
K.	March, April and May Obligation	\$141,923	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$238,873	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$72,511	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$72,511	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900030019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$2,281,476	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$2,218,964	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,109,482	
J.	January and February Obligation	\$342,672	
K.	March, April and May Obligation	\$501,635	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$844,307	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$265,175	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$265,175	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900050019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$902,613	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$877,881	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$438,941	
J.	January and February Obligation	\$134,241	
K.	March, April and May Obligation	\$196,514	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$330,755	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$108,186	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$108,186	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900060019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$538,529	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$523,773	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$261,887	
J.	January and February Obligation	\$84,216	
K.	March, April and May Obligation	\$123,282	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$207,498	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$54,389	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$54,389	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900080019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$671,085	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$652,697	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$326,349	
J.	January and February Obligation	\$94,834	
K.	March, April and May Obligation	\$138,827	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$233,661	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$92,688	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$92,688	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900090019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$480,819	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$467,645	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$233,823	
J.	January and February Obligation	\$69,808	
K.	March, April and May Obligation	\$102,190	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$171,998	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$61,825	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$61,825	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900410019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,505,905	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,464,643	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$732,322	
J.	January and February Obligation	\$223,299	
K.	March, April and May Obligation	\$326,884	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$550,183	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$182,139	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$182,139	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900420019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$835,458	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$812,566	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$406,283	
J.	January and February Obligation	\$125,598	
K.	March, April and May Obligation	\$183,862	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$309,460	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$96,823	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$96,823	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mercer County Housing Authority	
B.	Project Number / PPN	PA02000000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$175,106	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$170,308	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$85,154	
J.	January and February Obligation	\$26,593	
K.	March, April and May Obligation	\$38,928	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$65,521	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$19,633	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$19,633	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lycoming	
B.	Project Number / PPN	PA02100000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$788,918	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$767,302	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$383,651	
J.	January and February Obligation	\$107,274	
K.	March, April and May Obligation	\$157,036	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$264,310	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$119,341	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$119,341	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lycoming	
B.	Project Number / PPN	PA02100000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$651,170	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$633,328	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$316,664	
J.	January and February Obligation	\$90,714	
K.	March, April and May Obligation	\$132,795	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$223,509	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$93,155	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$93,155	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lycoming	
B.	Project Number / PPN	PA02100001419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$2,330	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$2,266	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,133	
J.	January and February Obligation	\$	
K.	March, April and May Obligation	\$	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$1,133	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$1,133	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lycoming	
B.	Project Number / PPN	PA02100001519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Deleted	
E.	2019 Interim Eligibility	\$	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$	
K.	March, April and May Obligation	\$	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$	HUD-52723 Formula Income exceeded Formula Expenses.

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$187,660	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$182,518	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$91,259	
J.	January and February Obligation	\$30,136	
K.	March, April and May Obligation	\$44,116	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$74,252	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$17,007	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$17,007	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$472,904	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$459,946	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$229,973	
J.	January and February Obligation	\$68,456	
K.	March, April and May Obligation	\$100,212	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$168,668	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$61,305	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$61,305	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,282,993	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,247,839	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$623,920	
J.	January and February Obligation	\$203,209	
K.	March, April and May Obligation	\$297,476	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$500,685	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$123,235	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$123,235	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$809,537	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$787,356	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$393,678	
J.	January and February Obligation	\$111,931	
K.	March, April and May Obligation	\$163,855	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$275,786	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$117,892	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$117,892	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$399,149	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$388,212	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$194,106	
J.	January and February Obligation	\$54,071	
K.	March, April and May Obligation	\$79,153	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$133,224	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$60,882	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$60,882	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$351,168	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$341,546	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$170,773	
J.	January and February Obligation	\$51,560	
K.	March, April and May Obligation	\$75,477	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$127,037	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$43,736	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$43,736	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000719D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$199,250	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$193,791	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$96,896	
J.	January and February Obligation	\$27,558	
K.	March, April and May Obligation	\$40,342	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$67,900	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$28,996	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$28,996	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000819D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$146,111	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$142,108	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,054	
J.	January and February Obligation	\$18,239	
K.	March, April and May Obligation	\$26,701	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$44,940	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$26,114	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$26,114	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000919D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$3,830	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$3,725	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,863	
J.	January and February Obligation	\$	
K.	March, April and May Obligation	\$	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$1,863	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$1,863	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$333,496	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$324,358	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$162,179	
J.	January and February Obligation	\$47,948	
K.	March, April and May Obligation	\$70,192	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$118,140	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$44,039	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$44,039	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$273,398	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$265,907	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$132,954	
J.	January and February Obligation	\$40,873	
K.	March, April and May Obligation	\$59,832	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$100,705	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$32,249	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$32,249	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$215,888	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$209,973	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$104,987	
J.	January and February Obligation	\$30,639	
K.	March, April and May Obligation	\$44,851	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$75,490	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$29,497	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$29,497	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$289,001	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$281,082	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$140,541	
J.	January and February Obligation	\$38,852	
K.	March, April and May Obligation	\$56,874	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$95,726	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$44,815	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$44,815	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000719D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$603,188	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$586,661	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$293,331	
J.	January and February Obligation	\$82,316	
K.	March, April and May Obligation	\$120,502	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$202,818	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$90,513	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$90,513	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000819D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$3,178	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$3,091	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,546	
J.	January and February Obligation	\$895	
K.	March, April and May Obligation	\$1,311	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$2,206	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$-660	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$-660	Overfunded

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000919D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$161,727	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$157,296	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,648	
J.	January and February Obligation	\$22,389	
K.	March, April and May Obligation	\$32,775	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$55,164	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$23,484	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$23,484	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$104,389	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$101,529	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,765	
J.	January and February Obligation	\$19,443	
K.	March, April and May Obligation	\$28,462	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$47,905	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$2,860	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$2,860	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$214,026	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$208,162	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$104,081	
J.	January and February Obligation	\$31,092	
K.	March, April and May Obligation	\$45,515	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$76,607	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$27,474	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$27,474	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$157,143	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$152,837	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,419	
J.	January and February Obligation	\$21,089	
K.	March, April and May Obligation	\$30,871	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$51,960	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$24,459	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$24,459	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$44,699	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$43,474	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,737	
J.	January and February Obligation	\$4,889	
K.	March, April and May Obligation	\$7,158	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$12,047	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$9,690	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$9,690	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$115,923	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$112,747	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,374	
J.	January and February Obligation	\$4,015	
K.	March, April and May Obligation	\$5,876	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$9,891	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$46,483	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$46,483	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$293,331	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$285,294	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$142,647	
J.	January and February Obligation	\$44,269	
K.	March, April and May Obligation	\$64,804	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$109,073	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$33,574	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$33,574	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$539,479	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$524,697	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$262,349	
J.	January and February Obligation	\$77,020	
K.	March, April and May Obligation	\$112,749	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$189,769	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$72,580	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$72,580	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$267,512	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$260,182	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$130,091	
J.	January and February Obligation	\$36,445	
K.	March, April and May Obligation	\$53,351	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$89,796	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$40,295	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$40,295	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000719D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$91,899	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$89,381	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,691	
J.	January and February Obligation	\$13,834	
K.	March, April and May Obligation	\$20,252	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$34,086	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$10,605	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$10,605	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000819D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$289,482	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$281,550	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$140,775	
J.	January and February Obligation	\$42,552	
K.	March, April and May Obligation	\$62,292	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$104,844	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$35,931	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$35,931	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000919D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$46,203	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$44,937	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,469	
J.	January and February Obligation	\$6,661	
K.	March, April and May Obligation	\$9,749	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$16,410	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$6,059	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$6,059	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400001019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$28,409	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$27,631	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,816	
J.	January and February Obligation	\$4,621	
K.	March, April and May Obligation	\$6,766	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$11,387	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$2,429	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$2,429	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Connellsville Housing Authority	
B.	Project Number / PPN	PA02500000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$326,019	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$317,086	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$158,543	
J.	January and February Obligation	\$40,481	
K.	March, April and May Obligation	\$59,259	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$99,740	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$58,803	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$58,803	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,324,837	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,288,536	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$644,268	
J.	January and February Obligation	\$201,170	
K.	March, April and May Obligation	\$294,492	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$495,662	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$148,606	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$148,606	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$736,011	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$715,844	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$357,922	
J.	January and February Obligation	\$130,996	
K.	March, April and May Obligation	\$191,764	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$322,760	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$35,162	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$35,162	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$627,926	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$610,721	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$305,361	
J.	January and February Obligation	\$92,148	
K.	March, April and May Obligation	\$134,894	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$227,042	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$78,319	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$78,319	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$943,810	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$917,950	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$458,975	
J.	January and February Obligation	\$132,528	
K.	March, April and May Obligation	\$194,005	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$326,533	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$132,442	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$132,442	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600001019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$291,348	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$283,365	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$141,683	
J.	January and February Obligation	\$38,931	
K.	March, April and May Obligation	\$56,989	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$95,920	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$45,763	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$45,763	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Huntingdon County Housing Authority	
B.	Project Number / PPN	PA02700000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$747,828	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$727,338	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$363,669	
J.	January and February Obligation	\$101,119	
K.	March, April and May Obligation	\$148,028	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$249,147	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$114,522	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$114,522	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Huntingdon County Housing Authority	
B.	Project Number / PPN	PA02700000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$252,897	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$245,968	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$122,984	
J.	January and February Obligation	\$37,369	
K.	March, April and May Obligation	\$54,704	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$92,073	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$30,911	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$30,911	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Monroe County	
B.	Project Number / PPN	PA02800000819D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$601,236	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$584,762	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$292,381	
J.	January and February Obligation	\$87,335	
K.	March, April and May Obligation	\$127,848	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$215,183	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$77,198	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$77,198	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Monroe County	
B.	Project Number / PPN	PA02800000919D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$297,705	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$289,548	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$144,774	
J.	January and February Obligation	\$39,173	
K.	March, April and May Obligation	\$57,345	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$96,518	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$48,256	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$48,256	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Somerset County Housing Authority	
B.	Project Number / PPN	PA02900000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$765,981	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$744,993	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$372,497	
J.	January and February Obligation	\$105,470	
K.	March, April and May Obligation	\$154,396	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$259,866	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$112,631	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$112,631	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Carbondale	
B.	Project Number / PPN	PA03000001219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$383,012	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$372,517	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$186,259	
J.	January and February Obligation	\$53,955	
K.	March, April and May Obligation	\$78,984	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$132,939	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$53,320	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$53,320	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Carbondale	
B.	Project Number / PPN	PA03000034619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$183,427	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$178,401	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$89,201	
J.	January and February Obligation	\$20,261	
K.	March, April and May Obligation	\$29,659	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$49,920	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$39,281	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$39,281	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Altoona Housing Authority	
B.	Project Number / PPN	PA03100000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$780,404	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$759,021	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$379,511	
J.	January and February Obligation	\$108,986	
K.	March, April and May Obligation	\$159,542	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$268,528	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$110,983	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$110,983	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Altoona Housing Authority	
B.	Project Number / PPN	PA03100000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$792,820	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$771,097	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$385,549	
J.	January and February Obligation	\$91,418	
K.	March, April and May Obligation	\$133,827	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$225,245	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$160,304	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$160,304	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Montour County	
B.	Project Number / PPN	PA03200000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$239,774	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$233,204	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$116,602	
J.	January and February Obligation	\$29,910	
K.	March, April and May Obligation	\$43,785	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$73,695	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$42,907	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$42,907	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Meadville Housing Authority	
B.	Project Number / PPN	PA03300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$342,688	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$333,298	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$166,649	
J.	January and February Obligation	\$47,515	
K.	March, April and May Obligation	\$69,556	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$117,071	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$49,578	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$49,578	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Meadville Housing Authority	
B.	Project Number / PPN	PA03300000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$224,604	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$218,450	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$109,225	
J.	January and February Obligation	\$29,932	
K.	March, April and May Obligation	\$43,817	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$73,749	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$35,476	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$35,476	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Meadville Housing Authority	
B.	Project Number / PPN	PA03300000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$328,734	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$319,727	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$159,864	
J.	January and February Obligation	\$46,173	
K.	March, April and May Obligation	\$67,592	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$113,765	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$46,099	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$46,099	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Project Number / PPN	PA03400010019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$194,461	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$189,133	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$94,567	
J.	January and February Obligation	\$27,169	
K.	March, April and May Obligation	\$39,773	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$66,942	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$27,625	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$27,625	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Project Number / PPN	PA03400020019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$585,803	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$569,752	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$284,876	
J.	January and February Obligation	\$80,295	
K.	March, April and May Obligation	\$117,542	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$197,837	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$87,039	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$87,039	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Project Number / PPN	PA03400030019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$107,806	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$104,852	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,426	
J.	January and February Obligation	\$13,375	
K.	March, April and May Obligation	\$19,578	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$32,953	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$19,473	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$19,473	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Project Number / PPN	PA03400040019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$245,720	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$238,987	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$119,494	
J.	January and February Obligation	\$32,906	
K.	March, April and May Obligation	\$48,172	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$81,078	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$38,416	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$38,416	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$222,406	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$216,312	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$108,156	
J.	January and February Obligation	\$28,313	
K.	March, April and May Obligation	\$41,446	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$69,759	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$38,397	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$38,397	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$134,434	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$130,751	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$65,376	
J.	January and February Obligation	\$19,269	
K.	March, April and May Obligation	\$28,207	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$47,476	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$17,900	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$17,900	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$421,341	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$409,796	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$204,898	
J.	January and February Obligation	\$56,874	
K.	March, April and May Obligation	\$83,258	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$140,132	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$64,766	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$64,766	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$256,159	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$249,140	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,570	
J.	January and February Obligation	\$33,672	
K.	March, April and May Obligation	\$49,291	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$82,963	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$41,607	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$41,607	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$179,473	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$174,555	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$87,278	
J.	January and February Obligation	\$26,115	
K.	March, April and May Obligation	\$38,229	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$64,344	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$22,934	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$22,934	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$309,874	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$301,383	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$150,692	
J.	January and February Obligation	\$46,146	
K.	March, April and May Obligation	\$67,552	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$113,698	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$36,994	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$36,994	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000719D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$175,317	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$170,513	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$85,257	
J.	January and February Obligation	\$17,948	
K.	March, April and May Obligation	\$26,275	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$44,223	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$41,034	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$41,034	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000819D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$294,336	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$286,271	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$143,136	
J.	January and February Obligation	\$49,082	
K.	March, April and May Obligation	\$71,850	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$120,932	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$22,204	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$22,204	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000919D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$376,261	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$365,951	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$182,976	
J.	January and February Obligation	\$53,508	
K.	March, April and May Obligation	\$78,330	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$131,838	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$51,138	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$51,138	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500001019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$217,963	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$211,991	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$105,996	
J.	January and February Obligation	\$29,612	
K.	March, April and May Obligation	\$43,348	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$72,960	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$33,036	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$33,036	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Lancaster	
B.	Project Number / PPN	PA03600001219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$752,082	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$731,475	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$365,738	
J.	January and February Obligation	\$114,121	
K.	March, April and May Obligation	\$167,060	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$281,181	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$84,557	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$84,557	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Lancaster	
B.	Project Number / PPN	PA03600003419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$611,350	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$594,599	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$297,300	
J.	January and February Obligation	\$86,194	
K.	March, April and May Obligation	\$126,177	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$212,371	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$84,929	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$84,929	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Lancaster	
B.	Project Number / PPN	PA03600071119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$428,387	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$416,649	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$208,325	
J.	January and February Obligation	\$59,447	
K.	March, April and May Obligation	\$87,024	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$146,471	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$61,854	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$61,854	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Project Number / PPN	PA03700000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$287,566	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$279,687	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$139,844	
J.	January and February Obligation	\$39,661	
K.	March, April and May Obligation	\$58,058	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$97,719	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$42,125	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$42,125	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Project Number / PPN	PA03700000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$255,074	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$248,085	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,043	
J.	January and February Obligation	\$37,466	
K.	March, April and May Obligation	\$54,845	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$92,311	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$31,732	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$31,732	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Project Number / PPN	PA03700000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$645,715	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$628,022	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$314,011	
J.	January and February Obligation	\$99,705	
K.	March, April and May Obligation	\$145,956	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$245,661	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$68,350	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$68,350	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Project Number / PPN	PA03700000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$400,779	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$389,798	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$194,899	
J.	January and February Obligation	\$62,443	
K.	March, April and May Obligation	\$91,410	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$153,853	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$41,046	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$41,046	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,123,603	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,092,816	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$546,408	
J.	January and February Obligation	\$152,686	
K.	March, April and May Obligation	\$223,514	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$376,200	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$170,208	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$170,208	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$893,442	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$868,962	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$434,481	
J.	January and February Obligation	\$128,808	
K.	March, April and May Obligation	\$188,561	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$317,369	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$117,112	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$117,112	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$540,733	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$525,917	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$262,959	
J.	January and February Obligation	\$73,001	
K.	March, April and May Obligation	\$106,864	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$179,865	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$83,094	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$83,094	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$798,419	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$776,542	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$388,271	
J.	January and February Obligation	\$108,123	
K.	March, April and May Obligation	\$158,280	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$266,403	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$121,868	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$121,868	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$179,991	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$175,059	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$87,530	
J.	January and February Obligation	\$27,770	
K.	March, April and May Obligation	\$40,651	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$68,421	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$19,109	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$19,109	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Armstrong County Housing Authority	
B.	Project Number / PPN	PA03900001119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$234,126	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$227,711	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$113,856	
J.	January and February Obligation	\$32,341	
K.	March, April and May Obligation	\$47,342	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$79,683	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$34,173	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$34,173	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Armstrong County Housing Authority	
B.	Project Number / PPN	PA03900001219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$458,300	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$445,743	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$222,872	
J.	January and February Obligation	\$66,262	
K.	March, April and May Obligation	\$96,999	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$163,261	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$59,611	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$59,611	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Armstrong County Housing Authority	
B.	Project Number / PPN	PA03900001319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$424,009	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$412,391	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$206,196	
J.	January and February Obligation	\$60,778	
K.	March, April and May Obligation	\$88,972	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$149,750	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$56,446	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$56,446	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Clinton County	
B.	Project Number / PPN	PA04000000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$366,328	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$356,291	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$178,146	
J.	January and February Obligation	\$51,601	
K.	March, April and May Obligation	\$75,539	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$127,140	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$51,006	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$51,006	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Clinton County	
B.	Project Number / PPN	PA04000000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$512,403	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$498,363	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$249,182	
J.	January and February Obligation	\$73,380	
K.	March, April and May Obligation	\$107,420	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$180,800	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$68,382	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$68,382	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Clinton County	
B.	Project Number / PPN	PA04000000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$452,698	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$440,294	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$220,147	
J.	January and February Obligation	\$60,531	
K.	March, April and May Obligation	\$88,609	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$149,140	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$71,007	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$71,007	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$278,609	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$270,975	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$135,488	
J.	January and February Obligation	\$38,428	
K.	March, April and May Obligation	\$56,254	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$94,682	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$40,806	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$40,806	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$323,670	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$314,801	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$157,401	
J.	January and February Obligation	\$45,070	
K.	March, April and May Obligation	\$65,977	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$111,047	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$46,354	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$46,354	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$115,462	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$112,298	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,149	
J.	January and February Obligation	\$14,556	
K.	March, April and May Obligation	\$21,308	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$35,864	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$20,285	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$20,285	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$102,581	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$99,770	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,885	
J.	January and February Obligation	\$13,330	
K.	March, April and May Obligation	\$19,513	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$32,843	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$17,042	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$17,042	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$68,540	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$66,662	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,331	
J.	January and February Obligation	\$9,977	
K.	March, April and May Obligation	\$14,605	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$24,582	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$8,749	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$8,749	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pittston	
B.	Project Number / PPN	PA04200000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$830,060	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$807,316	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$403,658	
J.	January and February Obligation	\$116,980	
K.	March, April and May Obligation	\$171,245	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$288,225	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$115,433	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$115,433	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pittston	
B.	Project Number / PPN	PA04200000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$271,525	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$264,085	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$132,043	
J.	January and February Obligation	\$37,899	
K.	March, April and May Obligation	\$55,479	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$93,378	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$38,665	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$38,665	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Nanticoke	
B.	Project Number / PPN	PA04300430119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$613,844	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$597,025	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$298,513	
J.	January and February Obligation	\$89,756	
K.	March, April and May Obligation	\$131,392	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$221,148	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$77,365	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$77,365	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Nanticoke	
B.	Project Number / PPN	PA04300430219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$736,140	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$715,970	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$357,985	
J.	January and February Obligation	\$118,696	
K.	March, April and May Obligation	\$173,757	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$292,453	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$65,532	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$65,532	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Hazleton	
B.	Project Number / PPN	PA04400000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$455,188	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$442,716	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$221,358	
J.	January and February Obligation	\$65,491	
K.	March, April and May Obligation	\$95,872	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$161,363	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$59,995	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$59,995	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Hazleton	
B.	Project Number / PPN	PA04400000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$241,394	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$234,780	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$117,390	
J.	January and February Obligation	\$36,365	
K.	March, April and May Obligation	\$53,234	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$89,599	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$27,791	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$27,791	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Hazleton	
B.	Project Number / PPN	PA04400000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$217,955	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$211,983	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$105,992	
J.	January and February Obligation	\$31,650	
K.	March, April and May Obligation	\$46,332	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$77,982	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$28,010	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$28,010	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greene County Housing Authority	
B.	Project Number / PPN	PA04500000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$483,460	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$470,213	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$235,107	
J.	January and February Obligation	\$65,593	
K.	March, April and May Obligation	\$96,022	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$161,615	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$73,492	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$73,492	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greene County Housing Authority	
B.	Project Number / PPN	PA04500000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$225,651	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$219,468	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$109,734	
J.	January and February Obligation	\$24,529	
K.	March, April and May Obligation	\$35,909	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$60,438	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$49,296	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$49,296	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$182,104	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$177,114	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$88,557	
J.	January and February Obligation	\$28,340	
K.	March, April and May Obligation	\$41,487	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$69,827	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$18,730	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$18,730	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600000819D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$355,215	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$345,482	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$172,741	
J.	January and February Obligation	\$54,890	
K.	March, April and May Obligation	\$80,353	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$135,243	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$37,498	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$37,498	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600001219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$80,918	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$78,701	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,351	
J.	January and February Obligation	\$13,089	
K.	March, April and May Obligation	\$19,161	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$32,250	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$7,101	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$7,101	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600001319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$188,213	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$183,056	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$91,528	
J.	January and February Obligation	\$26,379	
K.	March, April and May Obligation	\$38,615	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$64,994	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$26,534	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$26,534	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600001419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$158,441	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$154,100	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$77,050	
J.	January and February Obligation	\$25,193	
K.	March, April and May Obligation	\$36,880	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$62,073	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$14,977	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$14,977	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600001519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$43,492	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$42,300	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,150	
J.	January and February Obligation	\$8,912	
K.	March, April and May Obligation	\$13,046	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$21,958	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$-808	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$-808	Overfunded

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600001619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$59,949	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$58,306	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,153	
J.	January and February Obligation	\$15,769	
K.	March, April and May Obligation	\$23,084	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$38,853	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$-9,700	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$-9,700	Overfunded

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600002519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$589,237	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$573,092	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$286,546	
J.	January and February Obligation	\$92,268	
K.	March, April and May Obligation	\$135,070	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$227,338	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$59,208	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$59,208	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$524,928	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$510,545	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$255,273	
J.	January and February Obligation	\$78,707	
K.	March, April and May Obligation	\$115,218	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$193,925	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$61,348	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$61,348	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,097,451	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,067,381	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$533,691	
J.	January and February Obligation	\$161,016	
K.	March, April and May Obligation	\$235,709	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$396,725	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$136,966	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$136,966	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$435,379	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$423,450	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$211,725	
J.	January and February Obligation	\$61,756	
K.	March, April and May Obligation	\$90,404	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$152,160	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$59,565	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$59,565	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$452,893	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$440,484	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$220,242	
J.	January and February Obligation	\$75,455	
K.	March, April and May Obligation	\$110,459	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$185,914	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$34,328	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$34,328	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indiana County Housing Authority	
B.	Project Number / PPN	PA04800000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$439,011	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$426,982	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$213,491	
J.	January and February Obligation	\$69,325	
K.	March, April and May Obligation	\$101,483	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$170,808	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$42,683	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$42,683	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tioga County Housing Authority	
B.	Project Number / PPN	PA05000000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$166,326	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$161,769	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$80,885	
J.	January and February Obligation	\$19,413	
K.	March, April and May Obligation	\$28,419	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$47,832	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$33,053	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$33,053	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tioga County Housing Authority	
B.	Project Number / PPN	PA05000000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$148,005	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$143,950	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,975	
J.	January and February Obligation	\$13,062	
K.	March, April and May Obligation	\$19,121	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$32,183	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$39,792	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$39,792	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tioga County Housing Authority	
B.	Project Number / PPN	PA05000000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$491,678	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$478,206	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$239,103	
J.	January and February Obligation	\$65,953	
K.	March, April and May Obligation	\$96,547	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$162,500	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$76,603	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$76,603	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$433,633	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$421,751	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$210,876	
J.	January and February Obligation	\$55,875	
K.	March, April and May Obligation	\$81,795	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$137,670	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$73,206	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$73,206	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$210,812	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$205,036	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$102,518	
J.	January and February Obligation	\$27,898	
K.	March, April and May Obligation	\$40,840	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$68,738	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$33,780	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$33,780	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000819D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$72,790	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$70,796	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,398	
J.	January and February Obligation	\$9,934	
K.	March, April and May Obligation	\$14,542	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$24,476	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$10,922	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$10,922	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000919D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$255,168	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$248,176	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,088	
J.	January and February Obligation	\$38,054	
K.	March, April and May Obligation	\$55,707	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$93,761	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$30,327	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$30,327	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100001119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$200,734	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$195,234	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$97,617	
J.	January and February Obligation	\$26,635	
K.	March, April and May Obligation	\$38,990	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$65,625	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$31,992	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$31,992	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100001319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$134,258	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$130,579	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$65,290	
J.	January and February Obligation	\$16,911	
K.	March, April and May Obligation	\$24,755	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$41,666	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$23,624	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$23,624	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lebanon	
B.	Project Number / PPN	PA05200000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$224,537	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$218,385	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$109,193	
J.	January and February Obligation	\$30,294	
K.	March, April and May Obligation	\$44,346	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$74,640	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$34,553	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$34,553	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lebanon	
B.	Project Number / PPN	PA05200000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$398,055	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$387,148	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$193,574	
J.	January and February Obligation	\$57,878	
K.	March, April and May Obligation	\$84,726	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$142,604	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$50,970	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$50,970	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lebanon	
B.	Project Number / PPN	PA05200000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$242,070	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$235,437	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$117,719	
J.	January and February Obligation	\$33,030	
K.	March, April and May Obligation	\$48,351	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$81,381	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$36,338	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$36,338	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sunbury Housing Authority	
B.	Project Number / PPN	PA05300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$482,419	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$469,201	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$234,601	
J.	January and February Obligation	\$66,633	
K.	March, April and May Obligation	\$97,543	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$164,176	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$70,425	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$70,425	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sunbury Housing Authority	
B.	Project Number / PPN	PA05300000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$268,468	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$261,112	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$130,556	
J.	January and February Obligation	\$28,756	
K.	March, April and May Obligation	\$42,095	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$70,851	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$59,705	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$59,705	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elk County Housing Authority	
B.	Project Number / PPN	PA05400000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$265,697	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$258,417	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$129,209	
J.	January and February Obligation	\$33,641	
K.	March, April and May Obligation	\$49,246	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$82,887	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$46,322	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$46,322	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elk County Housing Authority	
B.	Project Number / PPN	PA05400000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$303,568	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$295,250	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$147,625	
J.	January and February Obligation	\$40,138	
K.	March, April and May Obligation	\$58,756	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$98,894	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$48,731	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$48,731	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shamokin Housing Authority	
B.	Project Number / PPN	PA05500000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$584,102	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$568,098	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$284,049	
J.	January and February Obligation	\$82,695	
K.	March, April and May Obligation	\$121,056	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$203,751	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$80,298	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$80,298	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Franklin	
B.	Project Number / PPN	PA05600000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$108,499	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$105,526	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,763	
J.	January and February Obligation	\$15,687	
K.	March, April and May Obligation	\$22,964	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$38,651	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$14,112	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$14,112	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Franklin	
B.	Project Number / PPN	PA05600000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$186,202	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$181,100	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$90,550	
J.	January and February Obligation	\$26,989	
K.	March, April and May Obligation	\$39,509	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$66,498	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$24,052	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$24,052	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Luzerne	
B.	Project Number / PPN	PA05700000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,422,408	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,383,434	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$691,717	
J.	January and February Obligation	\$214,704	
K.	March, April and May Obligation	\$314,304	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$529,008	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$162,709	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$162,709	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Luzerne	
B.	Project Number / PPN	PA05700000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,204,147	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,171,153	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$585,577	
J.	January and February Obligation	\$161,986	
K.	March, April and May Obligation	\$237,130	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$399,116	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$186,461	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$186,461	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Luzerne	
B.	Project Number / PPN	PA05700000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,329,686	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,293,253	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$646,627	
J.	January and February Obligation	\$189,775	
K.	March, April and May Obligation	\$277,809	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$467,584	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$179,043	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$179,043	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Titusville Housing Authority	
B.	Project Number / PPN	PA05800000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$408,814	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$397,612	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$198,806	
J.	January and February Obligation	\$59,289	
K.	March, April and May Obligation	\$86,793	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$146,082	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$52,724	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$52,724	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oil City Housing Authority	
B.	Project Number / PPN	PA05900000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$193,356	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$188,058	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$94,029	
J.	January and February Obligation	\$26,921	
K.	March, April and May Obligation	\$39,409	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$66,330	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$27,699	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$27,699	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oil City Housing Authority	
B.	Project Number / PPN	PA05900000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$311,141	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$302,616	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$151,308	
J.	January and February Obligation	\$43,720	
K.	March, April and May Obligation	\$64,000	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$107,720	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$43,588	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$43,588	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oil City Housing Authority	
B.	Project Number / PPN	PA05900000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$94,727	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$92,131	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$46,066	
J.	January and February Obligation	\$16,804	
K.	March, April and May Obligation	\$24,599	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$41,403	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$4,663	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$4,663	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth of the County of Northumberland	
B.	Project Number / PPN	PA06000000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$408,778	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$397,577	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$198,789	
J.	January and February Obligation	\$43,187	
K.	March, April and May Obligation	\$63,221	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$106,408	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$92,381	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$92,381	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson County Housing Authority	
B.	Project Number / PPN	PA06112000019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$340,397	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$331,070	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$165,535	
J.	January and February Obligation	\$44,920	
K.	March, April and May Obligation	\$65,757	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$110,677	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$54,858	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$54,858	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson County Housing Authority	
B.	Project Number / PPN	PA06134578919D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$414,362	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$403,008	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$201,504	
J.	January and February Obligation	\$56,973	
K.	March, April and May Obligation	\$83,402	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$140,375	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$61,129	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$61,129	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dubois Housing Authority	
B.	Project Number / PPN	PA06300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$567,832	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$552,273	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$276,137	
J.	January and February Obligation	\$65,537	
K.	March, April and May Obligation	\$95,940	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$161,477	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$114,660	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$114,660	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bradford County Housing Authority	
B.	Project Number / PPN	PA06400000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$142,957	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$139,040	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$69,520	
J.	January and February Obligation	\$20,373	
K.	March, April and May Obligation	\$29,823	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$50,196	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$19,324	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$19,324	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bradford County Housing Authority	
B.	Project Number / PPN	PA06400000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$169,638	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$164,990	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,495	
J.	January and February Obligation	\$19,127	
K.	March, April and May Obligation	\$27,999	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$47,126	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$35,369	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$35,369	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bradford County Housing Authority	
B.	Project Number / PPN	PA06400000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$351,040	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$341,422	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$170,711	
J.	January and February Obligation	\$42,490	
K.	March, April and May Obligation	\$62,200	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$104,690	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$66,021	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$66,021	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clearfield County Housing Authority	
B.	Project Number / PPN	PA06500000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$414,176	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$402,828	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$201,414	
J.	January and February Obligation	\$60,448	
K.	March, April and May Obligation	\$88,489	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$148,937	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$52,477	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$52,477	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Carbon County Housing Authority	
B.	Project Number / PPN	PA06700000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$323,089	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$314,236	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$157,118	
J.	January and February Obligation	\$45,118	
K.	March, April and May Obligation	\$66,048	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$111,166	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$45,952	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$45,952	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Blair County Housing Authority	
B.	Project Number / PPN	PA06900000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$294,804	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$286,726	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$143,363	
J.	January and February Obligation	\$45,026	
K.	March, April and May Obligation	\$65,912	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$110,938	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$32,425	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$32,425	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Berks	
B.	Project Number / PPN	PA07100000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$443,168	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$431,025	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$215,513	
J.	January and February Obligation	\$63,310	
K.	March, April and May Obligation	\$92,679	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$155,989	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$59,524	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$59,524	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Wyoming Co Housing & Redevelopment Auth	
B.	Project Number / PPN	PA07300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$255,906	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$248,894	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,447	
J.	January and February Obligation	\$30,725	
K.	March, April and May Obligation	\$44,978	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$75,703	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$48,744	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$48,744	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cumberland Co Redevelopment & Housing Auth	
B.	Project Number / PPN	PA07500000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$789,940	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$768,296	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$384,148	
J.	January and February Obligation	\$123,006	
K.	March, April and May Obligation	\$180,067	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$303,073	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$81,075	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$81,075	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northampton County Housing Authority	
B.	Project Number / PPN	PA07607600119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$92,493	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$89,959	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,980	
J.	January and February Obligation	\$12,419	
K.	March, April and May Obligation	\$18,181	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$30,600	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$14,380	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$14,380	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Warren	
B.	Project Number / PPN	PA07900000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$464,525	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$451,797	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$225,899	
J.	January and February Obligation	\$66,635	
K.	March, April and May Obligation	\$97,545	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$164,180	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$61,719	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$61,719	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Warren	
B.	Project Number / PPN	PA07900000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$70,365	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$68,437	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,219	
J.	January and February Obligation	\$8,534	
K.	March, April and May Obligation	\$12,492	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$21,026	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$13,193	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$13,193	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKean County Housing Authority	
B.	Project Number / PPN	PA08000000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$356,124	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$346,366	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$173,183	
J.	January and February Obligation	\$51,832	
K.	March, April and May Obligation	\$75,877	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$127,709	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$45,474	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$45,474	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKean County Housing Authority	
B.	Project Number / PPN	PA08000000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$162,197	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$157,753	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,877	
J.	January and February Obligation	\$22,242	
K.	March, April and May Obligation	\$32,560	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$54,802	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$24,075	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$24,075	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKean County Housing Authority	
B.	Project Number / PPN	PA08000000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$589,278	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$573,132	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$286,566	
J.	January and February Obligation	\$78,884	
K.	March, April and May Obligation	\$115,476	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$194,360	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$92,206	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$92,206	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lehigh County Housing Authority	
B.	Project Number / PPN	PA08100000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$306,807	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$298,400	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$149,200	
J.	January and February Obligation	\$46,208	
K.	March, April and May Obligation	\$67,642	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$113,850	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$35,350	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$35,350	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lehigh County Housing Authority	
B.	Project Number / PPN	PA08100000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$349,548	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$339,970	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$169,985	
J.	January and February Obligation	\$50,596	
K.	March, April and May Obligation	\$74,066	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$124,662	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$45,323	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$45,323	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbia County Housing Authority	
B.	Project Number / PPN	PA08300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$199,202	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$193,744	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$96,872	
J.	January and February Obligation	\$26,106	
K.	March, April and May Obligation	\$38,217	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$64,323	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$32,549	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$32,549	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bedford County Housing Authority	
B.	Project Number / PPN	PA08500000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$86,154	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$83,793	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,897	
J.	January and February Obligation	\$12,119	
K.	March, April and May Obligation	\$17,741	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$29,860	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$12,037	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$12,037	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clarion County Housing Authority	
B.	Project Number / PPN	PA08600000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$161,886	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$157,450	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,725	
J.	January and February Obligation	\$21,667	
K.	March, April and May Obligation	\$31,719	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$53,386	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$25,339	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$25,339	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erie County Housing Authority	
B.	Project Number / PPN	PA08700000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$231,417	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$225,076	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$112,538	
J.	January and February Obligation	\$35,745	
K.	March, April and May Obligation	\$52,326	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$88,071	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$24,467	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$24,467	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erie County Housing Authority	
B.	Project Number / PPN	PA08700000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$166,137	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$161,585	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$80,793	
J.	January and February Obligation	\$24,986	
K.	March, April and May Obligation	\$36,576	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$61,562	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$19,231	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$19,231	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Centre County Housing Authority	
B.	Project Number / PPN	PA08800000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$85,978	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$83,622	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,811	
J.	January and February Obligation	\$13,445	
K.	March, April and May Obligation	\$19,683	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$33,128	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$8,683	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$8,683	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Snyder County Housing Authority	
B.	Project Number / PPN	PA09200000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$150,125	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$146,012	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$73,006	
J.	January and February Obligation	\$19,295	
K.	March, April and May Obligation	\$28,247	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$47,542	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$25,464	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$25,464	