PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
<u>,</u>			Notes:	
Α.	PHA Name	Housing Auth City of Pittsburgh		
Β.	Project Number / PPN	PA0010000219D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$58,206,671		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$56,553,602		
Η.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,840,802		
J.	January and February Obligation	\$8,223,677		
к.	March, April and May Obligation	\$12,038,550		
L.	June Obligation	\$8,043,677		
М.	2019 Adjustment	\$		
Ν.	July, August, and September	\$14,118,028		
0.	De-obligation(s) Processed	\$		
P.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$42,423,932		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$9,416,870		
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$9,416,870		

	PH OPERATING FUND OCTOBER AND NOVE	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
			Notes:			
A.	PHA Name	PHILADELPHIA HOUSING				
Α.		AUTHORITY				
В.	Project Number / PPN	PA00200000119D				
С.	Funding for Month(s) of	October and November				
D.	Project Status (Active/Deleted)	Active				
Ε.	2019 Interim Eligibility	\$138,347,700				
F.	Interim Proration Funding Cycle	97.16%				
G.	Prorated Eligibility	\$134,418,625				
Н.	Number of Month Funded	11				
	Projected Funding for "Interim Eligibility" /12, times					
Ι.	"Interim Proration" times "Number of Months Funded"					
	(E/12*F*H)	\$123,217,073				
J.	January and February Obligation	\$21,157,540				
۲.	March, April and May Obligation	\$30,972,288				
L.	June Obligation	\$15,148,659				
м.	2019 Adjustment	\$				
N.	July, August, and September	\$33,556,234				
Э.	De-obligation(s) Processed	\$				
	Repayment(s) Processed					
		\$				
Q.	Sum of Obligations minus De-obligation minus Repayment					
<b>~</b> .	(Sum J,K,L,M,N)-O-P)	\$100,834,721				
	October and November Funding True-Up Calculation					
₹.	(Projected					
۰.	Funding Minus Sum of Obligations),					
	(I) - (Sum Q)	\$22,382,352				
	OCTOBER AND NOVEMBER Funding/Obligation PH					
S.	OPERATING OCTOBER AND NOVEMBER FUNDING					
	DETAILED CALCULATION	\$22,382,352				

	PH OPERATING FUND OCTOBER AND NOV		
e			Notes:
Α.	PHA Name	Scranton Housing Authority	
В.	Project Number / PPN	PA00300000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,713,808	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,665,136	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,526,375	
J.	January and February Obligation	\$248,422	
К.	March, April and May Obligation	\$363,661	
L.	June Obligation	\$226,065	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$418,040	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$1,256,188	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$270,187	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$270,187	

	PH OPERATING FUND OCTOBER AND NOV		
e		Concentors Housing Authority	Notes:
Α.	PHA Name	Scranton Housing Authority	
Β.	Project Number / PPN	PA0030000219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,516,515	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,473,446	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,350,659	
J.	January and February Obligation	\$209,421	
К.	March, April and May Obligation	\$306,569	
L.	June Obligation	\$221,491	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$367,831	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$1,105,312	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$245,347	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$245,347	

			Notes:
е А.	PHA Name	Scranton Housing Authority	Notes:
<u>А.</u> В.		PA0030000319D	
	Project Number / PPN	October and November	
C.	Funding for Month(s) of	Active	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,370,743	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,331,814	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,220,830	
J.	January and February Obligation	\$173,767	
К.	March, April and May Obligation	\$254,376	
L.	June Obligation	\$238,450	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$332,473	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
г.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$999,066	
	October and November Funding True-Up Calculation	<i><i><i></i></i></i>	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$221,764	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
5.	DETAILED CALCULATION	\$221,764	

	PH OPERATING FUND OCTOBER AND NOV		
e			Notes:
Α.	PHA Name	Scranton Housing Authority	
В.	Project Number / PPN	PA0030000419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$741,330	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$720,276	
н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$660,253	
J.	January and February Obligation	\$104,595	
к.	March, April and May Obligation	\$153,116	
L.	June Obligation	\$102,798	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$179,809	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$540,318	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$119,935	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$119,935	

			Notes:
е А.	PHA Name	Scranton Housing Authority	NOLES.
А. В.	Project Number / PPN	PA00300000519D	
Б. С.	Funding for Month(s) of	October and November	
	Project Status (Active/Deleted)	Active	
D.			
Ε.	2019 Interim Eligibility	\$951,339	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$924,321	
Η.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$847,294	
J.	January and February Obligation	\$133,539	
К.	March, April and May Obligation	\$195,486	
L.	June Obligation	\$133,611	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$230,747	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
۲.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$693,383	
	October and November Funding True-Up Calculation		
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$153,911	
	OCTOBER AND NOVEMBER Funding/Obligation PH	+ /	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
5.	DETAILED CALCULATION	\$153,911	

	PH OPERATING FUND OCTOBER AND NOV		
e			Notes:
Α.	PHA Name	Scranton Housing Authority	
В.	Project Number / PPN	PA0030000619D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$848,409	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$824,314	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$755,621	
J.	January and February Obligation	\$112,553	
К.	March, April and May Obligation	\$164,764	
L.	June Obligation	\$135,265	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$205,781	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$618,363	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$137,258	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$137,258	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
e			Notes:	
Α.	PHA Name	Allentown Housing Authority		
Β.	Project Number / PPN	PA00400010019D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$222,582		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$216,261		
н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$198,239		
J.	January and February Obligation	\$30,418		
к.	March, April and May Obligation	\$44,527		
L.	June Obligation	\$33,297		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$53,987		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$162,229		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$36,010		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$36,010		

	PH OPERATING FUND OCTOBER AND NOV		
e			Notes:
Α.	PHA Name	Allentown Housing Authority	
Β.	Project Number / PPN	PA00400020019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$306,796	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$298,083	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$273,243	
J.	January and February Obligation	\$43,118	
К.	March, April and May Obligation	\$63,120	
L.	June Obligation	\$42,957	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$74,413	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$223,608	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$49,635	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$49,635	

	PH OPERATING FUND OCTOBER AND NOV		
e			Notes:
Α.	PHA Name	Allentown Housing Authority	
В.	Project Number / PPN	PA00400030019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$476,559	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$463,025	
н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$424,440	
J.	January and February Obligation	\$66,584	
К.	March, April and May Obligation	\$97,470	
L.	June Obligation	\$67,697	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$115,589	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$347,340	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$77,100	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$77,100	

	PH OPERATING FUND OCTOBER AND NOV		Notes:
е А.	PHA Name	Allontown Housing Authority	Notes:
<u>А.</u> В.		Allentown Housing Authority PA00400041019D	
в. С.	Project Number / PPN Funding for Month(s) of	October and November	
	Project Status (Active/Deleted)	Active	
D.			
Ε.	2019 Interim Eligibility	\$206,477	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$200,613	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$183,895	
J.	January and February Obligation	\$25,607	
К.	March, April and May Obligation	\$37,487	
L.	June Obligation	\$37,316	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$50,081	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
Р.		\$	
_	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$150,491	
	October and November Funding True-Up Calculation	· · · · · · · · · · · · · · · · · · ·	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$33,404	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$33,404	

	PH OPERATING FUND OCTOBER AND NOV		<b>N</b> I - 1
e 💧			Notes:
Α.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400044019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$190,506	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$185,096	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$169,671	
J.	January and February Obligation	\$105,071	
к.	March, April and May Obligation	\$40,941	
L.	June Obligation	\$23,735	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$46,208	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed		
		\$	
Q.	Sum of Obligations minus De-obligation minus Repayment		
ų.	(Sum J,K,L,M,N)-O-P)	\$138,851	
	October and November Funding True-Up Calculation		
R.	(Projected		
η.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$30,820	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$30,820	

	PH OPERATING FUND OCTOBER AND NOV		
е			Notes:
Α.	PHA Name	Allentown Housing Authority	
В.	Project Number / PPN	PA00400050019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$365,183	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$354,812	
н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$325,244	
J.	January and February Obligation	\$54,549	
К.	March, April and May Obligation	\$79,853	
L.	June Obligation	\$43,187	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$88,575	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$266,164	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$59,080	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$59,080	

	PH OPERATING FUND OCTOBER AND NOV		
e			Notes:
Α.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400060019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$386,853	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$375,866	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$344,544	
J.	January and February Obligation	\$62,412	
К.	March, April and May Obligation	\$91,365	
L.	June Obligation	\$34,350	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$93,831	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$281,958	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$62,586	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$62,586	

	PH OPERATING FUND OCTOBER AND NOV		<b>NI-1</b>
e			Notes:
Α.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400070019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$373,134	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$362,537	
н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$332,326	
J.	January and February Obligation	\$51,262	
К.	March, April and May Obligation	\$75,041	
L.	June Obligation	\$55,152	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$90,504	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
••		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$271,959	
	October and November Funding True-Up Calculation		
R.	(Projected		
111	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$60,367	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$60,367	

			Notes:
e A.	PHA Name	Allontown Housing Authority	notes:
<u>А.</u> В.		Allentown Housing Authority PA00400080019D	
<u>ь.</u> С.	Project Number / PPN Funding for Month(s) of	October and November	
	Project Status (Active/Deleted)	Active	
D.			
Ε.	2019 Interim Eligibility	\$364,163	
<b>F.</b>	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$353,821	
н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$324,336	
J.	January and February Obligation	\$52,174	
К.	March, April and May Obligation	\$76,376	
L.	June Obligation	\$48,543	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$88,328	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
Р.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$265,421	
	October and November Funding True-Up Calculation		
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$58,915	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$58,915	

_	PH OPERATING FUND OCTOBER AND NOV		Neter
ie			Notes:
Α.	PHA Name	Allentown Housing Authority	
В.	Project Number / PPN	PA00400093019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$133,486	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$129,695	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$118,887	
J.	January and February Obligation	\$16,915	
К.	March, April and May Obligation	\$24,763	
L.	June Obligation	\$23,236	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$32,378	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$97,292	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$21,595	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$21,595	

_	PH OPERATING FUND OCTOBER AND NO		
е			Notes:
Α.	PHA Name	McKeesport Housing Authority	
В.	Project Number / PPN	PA00500000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,708,802	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,660,272	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,521,916	
J.	January and February Obligation	\$247,142	
К.	March, April and May Obligation	\$361,789	
L.	June Obligation	\$222,060	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$414,470	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$1,245,461	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$276,455	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$276,455	

	PH OPERATING FUND OCTOBER AND NO		
e			Notes:
Α.	PHA Name	McKeesport Housing Authority	
В.	Project Number / PPN	PA0050000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$839,137	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$815,306	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$747,364	
J.	January and February Obligation	\$118,008	
К.	March, April and May Obligation	\$172,751	
L.	June Obligation	\$117,314	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$203,532	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$611,605	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$135,759	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$135,759	

			Nata
e			Notes:
Α.	PHA Name	McKeesport Housing Authority	
Β.	Project Number / PPN	PA0050000319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$280,892	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$272,915	
H.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$250,172	
J.	January and February Obligation	\$33,839	
К.	March, April and May Obligation	\$49,536	
L.	June Obligation	\$53,223	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$68,130	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$204,728	
	October and November Funding True-Up Calculation	Ş204,728	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$45,444	
	OCTOBER AND NOVEMBER Funding/Obligation PH	·····	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
5.	DETAILED CALCULATION	\$45,444	

			Notes:
е А.	PHA Name	McKeesport Housing Authority	Notes:
<u>А.</u> В.		PA00500000719D	
<u>ь.</u> С.	Project Number / PPN Funding for Month(s) of	October and November	
	Project Status (Active/Deleted)	Active	
D.			
Ε.	2019 Interim Eligibility	\$104,048	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$101,093	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$92,669	
J.	January and February Obligation	\$15,058	
К.	March, April and May Obligation	\$22,042	
L.	June Obligation	\$13,499	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$25,237	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
Р.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$75,836	
	October and November Funding True-Up Calculation	<i>\$13,656</i>	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$16,833	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
5.	DETAILED CALCULATION	\$16,833	

			Notes:
е А.	PHA Name	McKeesport Housing Authority	Notes:
А. В.	PHA Name Project Number / PPN	PA00500001319D	
ь. С.	Funding for Month(s) of	October and November	
	Project Status (Active/Deleted)	Active	
D.			
Ε.	2019 Interim Eligibility	\$30,274	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$29,414	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$26,963	
J.	January and February Obligation	\$	
К.	March, April and May Obligation	\$	
L.	June Obligation	\$14,722	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$7,343	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed		
r.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$22,065	
	October and November Funding True-Up Calculation	+,	
-	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$4,898	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$4,898	

			Notes:
е	PHA Name	Allegheny County Housing	10105.
Α.		Authority	
В.	Project Number / PPN	PA00600010119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,162,544	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,129,528	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,035,401	
J.	January and February Obligation	\$165,649	
К.	March, April and May Obligation	\$242,491	
L.	June Obligation	\$157,205	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$281,975	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	T	
Q.	(Sum J,K,L,M,N)-O-P)	\$847,320	
	October and November Funding True-Up Calculation	<u>ېم</u> ېر، ۶۷	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$188,081	
	OCTOBER AND NOVEMBER Funding/Obligation PH	<i><i></i></i>	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
0.	DETAILED CALCULATION	\$188,081	

2			Notes:
	PHA Name	Allegheny County Housing	100003.
Α.		Authority	
В.	Project Number / PPN	PA00600010219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$817,936	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$794,707	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$728,481	
J.	January and February Obligation	\$122,268	
к.	March, April and May Obligation	\$178,986	
L.	June Obligation	\$96,509	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$198,390	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$596,153	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$132,328	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$132,328	

	PH OPERATING FUND OCTOBER AND NOVE		
ie			Notes:
Α.	PHA Name	Allegheny County Housing	
		Authority	
Β.	Project Number / PPN	PA00600010319D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$44,092	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$42,840	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$39,270	
J.	January and February Obligation	\$11,180	
К.	March, April and May Obligation	\$16,367	
L.	June Obligation	\$	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$4,590	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	· · · · · · · · · · · · · · · · · · ·	
Q.	(Sum J,K,L,M,N)-O-P)	¢22,427	
		\$32,137	
	October and November Funding True-Up Calculation		
R.	(Projected Funding Minus Sum of Obligations)		
	Funding Minus Sum of Obligations),	67 100	
	(I) - (Sum Q)	\$7,133	
c	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
S.	DETAILED CALCULATION	¢7 122	
	DETAILED CALCULATION	\$7,133	

			Notes:
e	PHA Name	Allegheny County Housing	Notes.
Α.		Authority	
В.	Project Number / PPN	PA00600020119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$178,365	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$173,299	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
I.	(E/12*F*H)	\$158,857	
J.	January and February Obligation	\$158,857	
<u>у.</u> К.	March, April and May Obligation		
		\$38,841	
L.	June Obligation	\$21,366	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$43,262	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$130,001	
	October and November Funding True-Up Calculation	\$150,001	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$28,856	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$28,856	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
e			Notes:		
Α.	PHA Name	Allegheny County Housing			
		Authority			
В.	Project Number / PPN	PA00600020219D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$430,547			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$418,319			
Н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$383,459			
J.	January and February Obligation	\$55,262			
К.	March, April and May Obligation	\$80,896			
L.	June Obligation	\$73,217			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$104,430			
0.	De-obligation(s) Processed	\$			
Р.	Repayment(s) Processed				
۲.		\$			
-	Sum of Obligations minus De-obligation minus Repayment				
Q.	(Sum J,K,L,M,N)-O-P)	\$313,805			
	October and November Funding True-Up Calculation				
_	(Projected				
R.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$69,654			
	OCTOBER AND NOVEMBER Funding/Obligation PH				
S.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$69,654			

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
ie			Notes:		
Α.	PHA Name	Allegheny County Housing			
<b>~</b> .		Authority			
В.	Project Number / PPN	PA00600020319D			
C.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$603,258			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$586,125			
Н.	Number of Month Funded	11			
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$537,281			
J.	January and February Obligation	\$81,611			
к.	March, April and May Obligation	\$119,470			
L.	June Obligation	\$92,284			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$146,320			
0.	De-obligation(s) Processed	\$			
Ρ.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$439,685			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$97,596			
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$97,596			

<u> </u>			Notes:
e	PHA Name	Allegheny County Housing	10105.
Α.		Authority	
В.	Project Number / PPN	PA00600030119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$925,331	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$899,052	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$824,131	
J.	January and February Obligation	\$133,747	
К.	March, April and May Obligation	\$195,792	
L.	June Obligation	\$120,450	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$224,439	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$674,428	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$149,703	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$149,703	

A. B. P. C. F. D. P. E. 2 F. II G. P H. N (1 J. J. K. N L. J. J. N. J.	PHA NameProject Number / PPNFunding for Month(s) ofProject Status (Active/Deleted)2019 Interim EligibilityInterim Proration Funding CycleProrated EligibilityNumber of Month FundedProjected Funding for "Interim Eligibility" /12, times"Interim Proration" times "Number of Months Funded"(E/12*F*H)January and February ObligationMarch, April and May Obligation	Allegheny County Housing AuthorityPA00600030219DOctober and NovemberActive\$316,14397.16%\$307,16511\$281,568\$43,623	Notes:
A. B. P. C. F. D. P. E. 2 F. II G. P H. N (1 J. J. K. N L. J. J. N. J.	Project Number / PPNFunding for Month(s) ofProject Status (Active/Deleted)2019 Interim EligibilityInterim Proration Funding CycleProrated EligibilityNumber of Month FundedProjected Funding for "Interim Eligibility" /12, times"Interim Proration" times "Number of Months Funded"(E/12*F*H)January and February Obligation	Authority     PA00600030219D     October and November     Active     \$316,143     97.16%     \$307,165     11     \$281,568	
C. F D. P E. 2 F. II G. P H. N (I I. J; K. N L. J <sup>I</sup> M. 2 N. J <sup>I</sup>	Funding for Month(s) ofProject Status (Active/Deleted)2019 Interim EligibilityInterim Proration Funding CycleProrated EligibilityNumber of Month FundedProjected Funding for "Interim Eligibility" /12, times"Interim Proration" times "Number of Months Funded"(E/12*F*H)January and February Obligation	PA00600030219D     October and November     Active     \$316,143     97.16%     \$307,165     11     \$281,568	
C. F D. P E. 2 F. II G. P H. N (I I. J; K. N L. J <sup>I</sup> M. 2 N. J <sup>I</sup>	Funding for Month(s) ofProject Status (Active/Deleted)2019 Interim EligibilityInterim Proration Funding CycleProrated EligibilityNumber of Month FundedProjected Funding for "Interim Eligibility" /12, times"Interim Proration" times "Number of Months Funded"(E/12*F*H)January and February Obligation	Active \$316,143 97.16% \$307,165 11 \$281,568	
E. 2 F. II G. P H. N P I. Ji K. N L. J <sup>I</sup> M. 2 N. J <sup>I</sup>	2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) January and February Obligation	\$316,143 97.16% \$307,165 11 \$281,568	
F. Ir G. P H. N P I. Ji K. N L. J <sup>1</sup> M. 2 N. J <sup>1</sup>	Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) January and February Obligation	97.16% \$307,165 11 \$281,568	
G. P H. N P (1 J. J. K. N L. J <sup>1</sup> M. 2 N. J <sup>1</sup>	Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) January and February Obligation	\$307,165 11 \$281,568	
H. N P I. (1 I. Ji K. N L. J <sup>1</sup> M. 2 N. J <sup>1</sup>	Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) January and February Obligation	\$281,568	
I. Ji I. Ji K. N L. J <sup>I</sup> M. 2 N. J <sup>I</sup>	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) January and February Obligation	\$281,568	
I. " (I I. J; K. N L. <sup>J</sup> M. 2 N. J	"Interim Proration" times "Number of Months Funded" (E/12*F*H) January and February Obligation		
I. J. K. N L. <sup>J.</sup> M. 2 N. J.	January and February Obligation		
K. N L. <sup>J</sup> M. 2 N. <sup>J</sup>	, , , ,		
M. 2 N. <sup>J</sup>		\$63,859	
<b>N.</b> J	June Obligation	\$46,259	
	2019 Adjustment	\$	
-	July, August, and September	\$76,680	
<b>o.</b>   <sup>D</sup>	De-obligation(s) Processed	\$	
P. R	Repayment(s) Processed	\$	
	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$230,421	
<b>R.</b>   (  F	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
· ·	(I) - (Sum Q)	\$51,147	
s.   c	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$51,147	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
e			Notes:		
Α.	PHA Name	Allegheny County Housing			
<b>~</b> .		Authority			
В.	Project Number / PPN	PA00600030319D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$327,685			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$318,379			
Н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$291,847			
J.	January and February Obligation	\$49,529			
к.	March, April and May Obligation	\$72,504			
L.	June Obligation	\$37,320			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$79,480			
0.	De-obligation(s) Processed	\$			
Р.	Repayment(s) Processed				
Р.		\$			
-	Sum of Obligations minus De-obligation minus Repayment				
Q.	(Sum J,K,L,M,N)-O-P)	\$238,833			
	October and November Funding True-Up Calculation				
	(Projected				
R.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$53,014			
	OCTOBER AND NOVEMBER Funding/Obligation PH				
S.	OPERATING OCTOBER AND NOVEMBER FUNDING				
э.	DETAILED CALCULATION	\$53,014			

ć			Notes:
	PHA Name	Allegheny County Housing	10000
Α.		Authority	
В.	Project Number / PPN	PA00600030519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$262,862	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$255,397	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$234,114	
J.	January and February Obligation	\$38,885	
К.	March, April and May Obligation	\$56,924	
L.	June Obligation	\$32,021	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$63,757	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$191,587	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$42,527	
S.			
	DETAILED CALCULATION	\$42,527	

د			Notes:
าย	PHA Name	Allegheny County Housing	10105.
Α.		Authority	
В.	Project Number / PPN	PA00600040119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$989,907	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$961,794	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$881,645	
J.	January and February Obligation	\$150,725	
К.	March, April and May Obligation	\$220,644	
L.	June Obligation	\$110,023	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$240,102	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$721,494	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$160,151	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$160,151	

			Notes:
e	PHA Name	Allegheny County Housing	100003.
Α.		Authority	
В.	Project Number / PPN	PA00600040319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$545,867	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$530,364	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$486,167	
J.	January and February Obligation	\$74,105	
К.	March, April and May Obligation	\$108,480	
L.	June Obligation	\$82,870	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$132,401	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	T	
Q.	(Sum J,K,L,M,N)-O-P)	\$397,856	
	October and November Funding True-Up Calculation	סכס,/בכל	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$88,311	
	OCTOBER AND NOVEMBER Funding/Obligation PH	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
э.	DETAILED CALCULATION	\$88,311	

			Nataa
			Notes:
Α.	PHA Name	Allegheny County Housing	
D	Dreject Number ( DDN	Authority	
B.	Project Number / PPN	PA00600050119D	
С.	Funding for Month(s) of   Project Status (Active/Deleted)	October and November Active	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$325,332	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$316,093	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$289,752	
•	January and February Obligation	\$45,423	
۲.	March, April and May Obligation	\$66,493	
	June Obligation	\$46,293	
Л.	2019 Adjustment	\$	
۷.	July, August, and September	\$78,910	
).	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
<b>)</b> .		\$	
	Sum of Obligations minus De-obligation minus Repayment		
<b>)</b> .	(Sum J,K,L,M,N)-O-P)	\$237,119	
	October and November Funding True-Up Calculation	<u></u>	
	(Projected		
₹.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$52,633	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$52,633	
			Notes:
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e	PHA Name	Allegheny County Housing	Notes.
Α.		Authority	
В.	Project Number / PPN	PA00600050219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$341,564	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$331,864	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$304,209	
J.	January and February Obligation	\$47,185	
к.	March, April and May Obligation	\$69,073	
L.	June Obligation	\$49,845	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$82,846	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$248,949	
	October and November Funding True-Up Calculation		
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$55,260	
	OCTOBER AND NOVEMBER Funding/Obligation PH	+	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
2.	DETAILED CALCULATION	\$55,260	

			Notes:
e	PHA Name	Allegheny County Housing	10105.
Α.		Authority	
В.	Project Number / PPN	PA00600050319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$280,321	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$272,360	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$249,663	
J.	January and February Obligation	\$39,152	
К.	March, April and May Obligation	\$57,313	
L.	June Obligation	\$39,855	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$67,992	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$204,312	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$45,351	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$45,351	

			Netes
j			Notes:
Α.	PHA Name	Allegheny County Housing	
		Authority	
В.	Project Number / PPN	PA00600050419D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$254,496	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$247,268	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
Ι.		¢225.552	
	(E/12*F*H)	\$226,662	
J.	January and February Obligation	\$34,768	
К.	March, April and May Obligation	\$50,897	
L.	June Obligation	\$38,097	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$61,727	
О.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
Р.		\$	
~	Sum of Obligations minus De-obligation minus Repayment	· · ·	
Q.	(Sum J,K,L,M,N)-O-P)	\$185,489	
	October and November Funding True-Up Calculation	<u> </u>	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$41,173	
	OCTOBER AND NOVEMBER Funding/Obligation PH	ې+۱,۱/۵	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
э.	DETAILED CALCULATION	\$41,173	

ć			Notes:
	PHA Name	Allegheny County Housing	100003.
Α.		Authority	
В.	Project Number / PPN	PA00600060119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,149,196	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,116,559	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,023,512	
J.	January and February Obligation	\$158,487	
К.	March, April and May Obligation	\$232,007	
L.	June Obligation	\$168,360	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$278,738	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$837,592	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$185,920	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$185,920	

Ine PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION Notes:				
			Notes:	
Α.	PHA Name	Allegheny County Housing		
		Authority		
В.	Project Number / PPN	PA00600060219D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$761,836		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$740,200		
H.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$678,517		
J.	January and February Obligation	\$104,538		
<u>у.</u> К.	March, April and May Obligation	\$153,033		
L.	June Obligation	\$112,910		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$184,783		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$555,264		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$123,253		
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING	÷123,233		
	DETAILED CALCULATION	\$123,253		

			Notes:
e	PHA Name	Allegheny County Housing	Notes.
Α.		Authority	
В.	Project Number / PPN	PA00600070119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$201,022	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$195,313	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
<u> </u>	(E/12*F*H)	\$179,037	
J.	January and February Obligation	\$29,465	
К.	March, April and May Obligation	\$43,132	
L.	June Obligation	\$25,160	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$48,758	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$146,515	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$32,522	
	OCTOBER AND NOVEMBER Funding/Obligation PH	ېک <i>د</i> , ۶۷۷	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$32,522	

<u>;</u>			Notes:
	PHA Name	Allegheny County Housing	110105.
Α.		Authority	
В.	Project Number / PPN	PA00600070219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$864,392	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$839,843	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$769,856	
J.	January and February Obligation	\$111,555	
К.	March, April and May Obligation	\$163,303	
L.	June Obligation	\$145,496	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$209,658	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$630,012	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$139,844	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$139,844	

			Notes:
e	PHA Name	Allegheny County Housing	10003.
Α.		Authority	
В.	Project Number / PPN	PA00600070319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$347,590	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$337,718	
н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$309,575	
J.	January and February Obligation	\$49,038	
К.	March, April and May Obligation	\$71,786	
L.	June Obligation	\$48,209	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$84,308	
0.	De-obligation(s) Processed	\$	
-	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$253,341	
	October and November Funding True-Up Calculation	±+C,CC2¢	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$56,234	
	OCTOBER AND NOVEMBER Funding/Obligation PH	·····	
S.			
	DETAILED CALCULATION	\$56,234	

j			Notes:
	PHA Name	Allegheny County Housing	
Α.		Authority	
в.	Project Number / PPN	PA00600070419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$186,042	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$180,758	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$165,695	
J.	January and February Obligation	\$24,310	
К.	March, April and May Obligation	\$35,586	
L.	June Obligation	\$30,576	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$45,125	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	ć	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$\$	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q) OCTOBER AND NOVEMBER Funding/Obligation PH	\$30,098	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$30,098	

ļ			Notes:
	PHA Name	Allegheny County Housing	10103.
Α.		Authority	
В.	Project Number / PPN	PA00600070519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$496,145	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$482,054	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$441,883	
J.	January and February Obligation	\$75,237	
К.	March, April and May Obligation	\$110,138	
L.	June Obligation	\$55,901	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$120,340	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	T	
Q.	(Sum J,K,L,M,N)-O-P)	\$361,616	
	October and November Funding True-Up Calculation	\$301,010	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$80,267	
	OCTOBER AND NOVEMBER Funding/Obligation PH	+	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$80,267	

2			Notes:
	PHA Name	Allegheny County Housing	100003.
Α.		Authority	
В.	Project Number / PPN	PA00600080119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$152,865	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$148,524	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$136,147	
J.	January and February Obligation	\$130,147	
<u>у.</u> К.	March, April and May Obligation		
L.	June Obligation	\$33,612 \$17,765	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$37,078	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$111,416	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$24,731	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$24,731	

<u>،</u>			Notes:
าย	PHA Name	Allegheny County Housing	110103.
Α.		Authority	
В.	Project Number / PPN	PA00600080219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$25,263	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$24,546	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,501	
J.	January and February Obligation	\$3,613	
К.	March, April and May Obligation	\$5,288	
L.	June Obligation	\$3,385	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$6,127	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$18,413	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$4,088	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$4,088	

<b>`</b>			Notes:
าย	PHA Name	Allegheny County Housing	10105.
Α.		Authority	
В.	Project Number / PPN	PA00600080319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$33,371	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$32,423	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,721	
J.	January and February Obligation	\$5,074	
К.	March, April and May Obligation	\$7,428	
L.	June Obligation	\$3,727	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$8,094	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$24,323	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$5,398	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$5,398	

ē			Notes:
	PHA Name	Allegheny County Housing	10000
Α.		Authority	
В.	Project Number / PPN	PA00600080419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$82,783	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$80,432	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$73,729	
J.	January and February Obligation	\$13,076	
К.	March, April and May Obligation	\$19,142	
L.	June Obligation	\$8,040	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$20,079	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$60,337	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$13,392	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$13,392	

ć			Notes:
	PHA Name	Allegheny County Housing	10100
Α.		Authority	
В.	Project Number / PPN	PA00600080519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$401,548	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$390,144	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$357,632	
J.	January and February Obligation	\$64,276	
к.	March, April and May Obligation	\$94,094	
L.	June Obligation	\$36,903	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$97,395	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$292,668	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$64,964	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$64,964	

2			Notes:
	PHA Name	Allegheny County Housing	10000
Α.		Authority	
В.	Project Number / PPN	PA00600080619D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$234,135	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$227,486	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$208,529	
J.	January and February Obligation	\$36,194	
К.	March, April and May Obligation	\$52,983	
L.	June Obligation	\$24,683	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$56,789	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$170,649	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$37,880	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$37,880	

è			Notes:
	PHA Name	Allegheny County Housing	Notes.
Α.		Authority	
В.	Project Number / PPN	PA00600080719D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$209,026	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$203,090	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$186,166	
J.	January and February Obligation	\$186,100	
у. К.	March, April and May Obligation	\$38,191	
L.	June Obligation	\$37,370	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$50,698	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$152,348	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$33,818	
	OCTOBER AND NOVEMBER Funding/Obligation PH	010,666	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$33,818	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
e			Notes:		
Α.	PHA Name	Allegheny County Housing			
		Authority			
В.	Project Number / PPN	PA00600080819D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$144,148			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$140,054			
Н.	Number of Month Funded	11			
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$128,383			
J.	January and February Obligation	\$20,115			
К.	March, April and May Obligation	\$29,445			
L.	June Obligation	\$20,539			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$34,963			
О.	De-obligation(s) Processed	\$			
Ρ.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$105,062			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$23,321			
	OCTOBER AND NOVEMBER Funding/Obligation PH	۲۶٬۵۶۶ ا			
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$23,321			

A.PHA NameAllegheny County Housing AuthorityB.Project Number / PPNPA00600081119DC.Funding for Month(s) ofOctober and NovemberD.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$43,497F.Interim Proration Funding Cycle97.16%G.Prorated Eligibility\$42,262H.Number of Month Funded11Projected Funding for "Interim Eligibility" /12, times"Interim Proration" times "Number of Months Funded" (E/12*F*H)\$38,740J.January and February Obligation\$5,247K.March, April and May Obligation\$7,682L.June Obligation\$8,224M.2019 Adjustment\$N.July, August, and September\$10,550O.De-obligations minus De-obligation minus Repayment (Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$31,703October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$7,037	د			Notes:
A.AuthorityB.Project Number / PPNPA00600081119DC.Funding for Month(s) ofOctober and NovemberD.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$43,497F.Interim Proration Funding Cycle97.16%G.Prorated Eligibility\$42,262H.Number of Month Funded11Project Funding for "Interim Eligibility" /12, times11Interim Proration" times "Number of Months Funded"\$38,740J.January and February Obligation\$5,247K.March, April and May Obligation\$7,682L.June Obligation\$8,224M.2019 Adjustment\$N.July, August, and September\$10,550O.De-obligation(s) Processed\$P.Sum of Obligations minus De-obligation minus Repayment\$(Sum J,K,L,M,N)-O-P)\$31,703\$31,703Q.Sum of Obligations minus De-obligation minus Repayment\$(ProjectedFunding True-Up Calculation\$(ProjectedFunding Minus Sum of Obligations),\$	ne	PHA Name	Allegheny County Housing	100003.
B.       Project Number / PPN       PA00600081119D         C.       Funding for Month(s) of       October and November         D.       Project Status (Active/Deleted)       Active         E.       2019 Interim Eligibility       \$43,497         F.       Interim Proration Funding Cycle       97.16%         G.       Prorated Eligibility       \$42,262         H.       Number of Month Funded       11         Projected Funding for "Interim Eligibility" /12, times       (E/12*F*H)         J.       January and February Obligation       \$5,247         K.       March, April and May Obligation       \$7,682         L.       June Obligation       \$8,224         M.       2019 Adjustment       \$         S.       July, August, and September       \$10,550         O.       De-obligation(s) Processed       \$         P.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$31,703         October and November Funding True-Up Calculation       \$31,703         R.       October and November Funding True-Up Calculation       \$31,703	Α.			
C.Funding for Month(s) ofOctober and NovemberD.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$43,497F.Interim Proration Funding Cycle97.16%G.Prorated Eligibility\$42,262H.Number of Month Funded11Projected Funding for "Interim Eligibility" /12, times1I."Interim Proration" times "Number of Months Funded"\$38,740J.January and February Obligation\$5,247K.March, April and May Obligation\$8,224M.2019 Adjustment\$N.July, August, and September\$10,550O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$31,703October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),\$	В.	Project Number / PPN	-	
E.2019 Interim Eligibility\$43,497F.Interim Proration Funding Cycle97.16%G.Prorated Eligibility\$42,262H.Number of Month Funded11Projected Funding for "Interim Eligibility" /12, times11Projected Funding for "Interim Eligibility" /12, times\$38,740J.January and February Obligation\$5,247K.March, April and May Obligation\$7,682L.June Obligation\$8,224M.2019 Adjustment\$S.July, August, and September\$10,550O.De-obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$31,703R.Sum of Obligations minus De-obligation minus Repayment (Projected Funding Minus Sum of Obligations),\$	С.	-	October and November	
F.Interim Proration Funding Cycle97.16%G.Prorated Eligibility\$42,262H.Number of Month Funded11Projected Funding for "Interim Eligibility" /12, times11I."Interim Proration" times "Number of Months Funded" (E/12*F*H)\$38,740J.January and February Obligation\$5,247K.March, April and May Obligation\$7,682L.June Obligation\$8,224M.2019 Adjustment\$S.July, August, and September\$10,550O.De-obligation(s) Processed\$P.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$31,703R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),#	D.	Project Status (Active/Deleted)	Active	
G.Prorated Eligibility\$42,262H.Number of Month Funded11Projected Funding for "Interim Eligibility" /12, times11I."Interim Proration" times "Number of Months Funded" (E/12*F*H)\$38,740J.January and February Obligation\$5,247K.March, April and May Obligation\$7,682L.June Obligation\$8,224M.2019 Adjustment\$10,550O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$31,703R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),\$	Ε.	2019 Interim Eligibility	\$43,497	
H.Number of Month Funded11Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$38,740J.January and February Obligation\$5,247K.March, April and May Obligation\$7,682L.June Obligation\$8,224M.2019 Adjustment\$S.July, August, and September\$10,550O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$31,703R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),\$	F.	Interim Proration Funding Cycle	97.16%	
Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$38,740J.January and February Obligation\$38,740J.January and February Obligation\$5,247K.March, April and May Obligation\$7,682L.June Obligation\$7,682M.2019 Adjustment\$N.July, August, and September\$10,550O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$31,703R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),\$	G.	Prorated Eligibility	\$42,262	
I."Interim Proration" times "Number of Months Funded" (E/12*F*H)\$38,740J.January and February Obligation\$38,740K.March, April and May Obligation\$5,247K.March, April and May Obligation\$7,682L.June Obligation\$7,682M.2019 Adjustment\$8,224M.2019 Adjustment\$SJuly, August, and September\$10,550O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$31,703R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),\$	Н.	Number of Month Funded	11	
J.January and February Obligation\$5,247K.March, April and May Obligation\$7,682L.June Obligation\$8,224M.2019 Adjustment\$N.July, August, and September\$10,550O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$31,703R.October and November Funding True-Up Calculation Funding Minus Sum of Obligations),\$	١.			
K.March, April and May Obligation\$7,682L.June Obligation\$8,224M.2019 Adjustment\$N.July, August, and September\$10,550O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$\$31,703R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),\$		(E/12*F*H)	\$38,740	
L.June Obligation\$7,002M.2019 Adjustment\$8,224M.2019 Adjustment\$N.July, August, and September\$10,550O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	J.	January and February Obligation	\$5,247	
L.June Obligation\$8,224M.2019 Adjustment\$N.July, August, and September\$10,550O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$31,703R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	К.	March, April and May Obligation	\$7,682	
M.2019 Adjustment\$N.July, August, and September\$10,550O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$31,703R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),\$	L.	June Obligation		
O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),\$	М.	2019 Adjustment		
P.       Repayment(s) Processed         Q.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)         B.       October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	N.	July, August, and September	\$10,550	
P.     \$       Q.     Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       B.     October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	0.	De-obligation(s) Processed	\$	
Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$31,703R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	D	Repayment(s) Processed		
Q.       (Sum J,K,L,M,N)-O-P)       \$31,703         Projected       (Projected         Funding Minus Sum of Obligations),       (Sum J,K,L,M,N)-O-P)	••		\$	
R.     October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	Q.		¢21,702	
	R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
OCTOBER AND NOVEMBER Funding/Obligation PH         S.       OPERATING OCTOBER AND NOVEMBER FUNDING         DETAILED CALCULATION       \$7,037	S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		

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

			Notes:
ne	PHA Name	Allegheny County Housing	NOLES.
Α.	FRA Name	Authority	
В.	Project Number / PPN	PA00600081219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$57,521	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$55,887	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,230	
J.	January and February Obligation	\$9,869	
К.	March, April and May Obligation	\$14,447	
L.	June Obligation	\$3,657	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$13,951	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$41,924	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$9,306	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$9,306	

<u>,                                     </u>			Notes:
ne	PHA Name	Allegheny County Housing	Notes.
Α.		Authority	
В.	Project Number / PPN	PA00600081319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$37,170	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$36,114	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$33,105	
J.	January and February Obligation	\$3,886	
К.	March, April and May Obligation	\$5,688	
L.	June Obligation	\$8,502	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$9,016	
0.	De-obligation(s) Processed	\$	
<b>D</b>	Repayment(s) Processed		
Ρ.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$27,092	
	October and November Funding True-Up Calculation	<i>\</i>	
-	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$6,013	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$6,013	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
			Notes:	
Α.	PHA Name	Allegheny County Housing		
А.		Authority		
В.	Project Number / PPN	PA00600081419D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$124,525		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$120,988		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$110,906		
J.	January and February Obligation	\$15,489		
к.	March, April and May Obligation	\$22,675		
L.	June Obligation	\$22,393		
м.	2019 Adjustment	\$		
N.	July, August, and September	\$30,203		
0.	De-obligation(s) Processed	\$		
P.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$90,760		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$20,146		
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$20,146		

<u>,</u>			Notes:
	PHA Name	Allegheny County Housing	110105.
Α.		Authority	
В.	Project Number / PPN	PA00600081519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$103,200	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$100,269	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$91,913	
J.	January and February Obligation	\$15,052	
К.	March, April and May Obligation	\$22,035	
L.	June Obligation	\$13,099	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$25,032	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$75,218	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$16,695	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$16,695	

<u>ر</u>			Notes:
ne	PHA Name	Allegheny County Housing	100003.
Α.		Authority	
В.	Project Number / PPN	PA00600081719D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$60,540	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$58,821	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$53,919	
J.	January and February Obligation	\$7,877	
К.	March, April and May Obligation	\$11,532	
L.	June Obligation	\$10,032	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$14,684	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed		
	Sum of Obligations minus Do obligation minus Donoursest	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)		
		\$44,125	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	¢0.704	
		\$9,794	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$9,794	

A.         Proje           B.         Proje           C.         Func           D.         Proje           E.         2019           F.         Inter           G.         Pror           H.         Num           Proje	Name         ject Number / PPN         ding for Month(s) of         ject Status (Active/Deleted)         9 Interim Eligibility         orim Proration Funding Cycle         rated Eligibility         nber of Month Funded         jected Funding for "Interim Eligibility" /12, times	Allegheny County Housing AuthorityPA00600081819DOctober and NovemberActive\$59,38997.16%\$57,70211	Notes:
A.         Proje           B.         Proje           C.         Func           D.         Proje           E.         2019           F.         Inter           G.         Pror           H.         Num           Proje	ject Number / PPN         ding for Month(s) of         ject Status (Active/Deleted)         9 Interim Eligibility         rim Proration Funding Cycle         rated Eligibility         nber of Month Funded         jected Funding for "Interim Eligibility" /12, times	AuthorityPA00600081819DOctober and NovemberActive\$59,38997.16%\$57,702	
C.         Function           D.         Proje           E.         2019           F.         Inter           G.         Pror           H.         Num           Proje         Inter           I.         "Inter           (E/1)         "	ding for Month(s) of ject Status (Active/Deleted) 9 Interim Eligibility rim Proration Funding Cycle rated Eligibility nber of Month Funded jected Funding for "Interim Eligibility" /12, times	PA00600081819DOctober and NovemberActive\$59,38997.16%\$57,702	
C.         Function           D.         Proje           E.         2019           F.         Inter           G.         Pror           H.         Num           Proje         Inter           I.         "Inter           (E/1)         "	ding for Month(s) of ject Status (Active/Deleted) 9 Interim Eligibility rim Proration Funding Cycle rated Eligibility nber of Month Funded jected Funding for "Interim Eligibility" /12, times	October and November Active \$59,389 97.16% \$57,702	
D.         Proje           E.         2019           F.         Inter           G.         Pror           H.         Num           Proje         Inter           I.         "Inter           (E/1)         "Inter	9 Interim Eligibility 9 Interim Eligibility rim Proration Funding Cycle rated Eligibility nber of Month Funded jected Funding for "Interim Eligibility" /12, times	Active \$59,389 97.16% \$57,702	
F. Inter G. Pror H. Num Projo I. "Inter (E/1)	rim Proration Funding Cycle rated Eligibility nber of Month Funded jected Funding for "Interim Eligibility" /12, times	97.16% \$57,702	
G.         Pror           H.         Num           Proje           I.         "Inte           (E/1)	rated Eligibility nber of Month Funded jected Funding for "Interim Eligibility" /12, times	\$57,702	
H. Num Proje I. "Inte (E/1	nber of Month Funded jected Funding for "Interim Eligibility" /12, times		
Proje I. "Inte (E/1	ected Funding for "Interim Eligibility" /12, times	11	
I. "Inte (E/1			
	erim Proration" times "Number of Months Funded" .2*F*H)	\$52,894	
	Jary and February Obligation	\$8,891	
K. Mar	rch, April and May Obligation	\$13,014	
L. June	e Obligation	\$6,976	
<b>M.</b> 2019	9 Adjustment	\$	
N. July,	, August, and September	\$14,405	
O. De-c	obligation(s) Processed	\$	
P. Repa	ayment(s) Processed	\$	
$\mathbf{A}$	n of Obligations minus De-obligation minus Repayment m J,K,L,M,N)-O-P)	\$43,286	
R. (Proj Func	ober and November Funding True-Up Calculation vjected ding Minus Sum of Obligations), (Sum Q)	\$9,608	
S. OPE	OBER AND NOVEMBER Funding/Obligation PH RATING OCTOBER AND NOVEMBER FUNDING AILED CALCULATION	\$9,608	

			Notes:
าย	PHA Name	Allegheny County Housing	notes.
Α.		Authority	
B.	Project Number / PPN	PA00600082019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$11,319	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$10,998	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,082	
J.	January and February Obligation	\$1,640	
К.	March, April and May Obligation	\$2,401	
L.	June Obligation	\$1,464	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$2,745	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$8,250	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$1,832	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,832	

В.	PHA Name		Notes:
А. В. С.	PHA Naille	Alloghony County Housing	
		Allegheny County Housing Authority	
	Project Number / PPN	PA00600082119D	
	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$51,425	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$49,965	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,801	
J.	January and February Obligation	\$6,106	
К.	March, April and May Obligation	\$8,938	
L.	June Obligation	\$9,964	
М.	2019 Adjustment	\$	
Ν.	July, August, and September	\$12,473	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$37,481	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$8,320	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$8,320	

2			Notes:
e	PHA Name	Allegheny County Housing	110105.
Α.		Authority	
В.	Project Number / PPN	PA00600082219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$16,743	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$16,267	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,911	
J.	January and February Obligation	\$2,298	
К.	March, April and May Obligation	\$3,364	
L.	June Obligation	\$2,480	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$4,061	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$12,203	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$2,708	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$2,708	

A     PHA Name     Allegheny County Housing Authority       B.     Project Number / PPN     PA00600082319D       C.     Funding for Month(s) of     October and November       D.     Project Status (Active/Deleted)     Active       E.     2019 Interim Eligibility     \$72,626       F.     Interim Proration Funding Cycle     97.16%       G.     Project Status (Active/Deleted)     11       H.     Number of Month Funded     11       Projected Eligibility     \$70,563     11       H.     Number of Month Funded     11       Projected Funding for "Interim Eligibility" /12, times     "Interim Proration" times "Number of Months Funded"       I.     "Interim Proration" times "Number of Months Funded"     \$64,663       J.     January and February Obligation     \$15,523       K.     March, April and May Obligation     \$22,724       L.     June Obligation     \$22,724       L.     June Obligation     \$       M.     2019 Adjustment     \$       N.     July, August, and September     \$14,687       O.     De-obligation sminus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)     \$52,934       Q     Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)     \$52,934       October and November Funding True-Up Calculatio				NULLA
A.AuthorityB.Project Number / PPNPA00600082319DC.Funding for Month(s) ofOctober and NovemberD.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$72,626F.Interim Proration Funding Cycle97.16%G.Prorated Eligibility\$70,563H.Number of Month Funded11Projected Funding for "Interim Eligibility" /12, times1I.Projected Funding for "Interim Eligibility" /12, timesI."Interim Proration" times "Number of Months Funded"(E/12*F*H)\$64,683J.January and February ObligationK.March, April and May Obligation\$22,724\$L.June Obligation\$\$M.2019 Adjustment\$\$O.De-obligation(s) Processed\$<	2			Notes:
B.       Project Number / PPN       PA00600082319D         C.       Funding for Month(s) of       October and November         D.       Project Status (Active/Deleted)       Active         E.       2019 Interim Eligibility       \$72,626         F.       Interim Proration Funding Cycle       97.16%         G.       Prorated Eligibility       \$70,563         H.       Number of Month Funded       11         Projected Funding for "Interim Eligibility" /12, times       11         I.       Stanuary and February Obligation       \$15,523         K.       March, April and May Obligation       \$22,724         L       June Obligation       \$22,724         L       June Obligation       \$\$         N.       July, August, and September       \$\$14,687         O.       De-obligation(s) Processed       \$\$         P.       Repayment(s) Processed       \$\$         Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$\$52,934         October and November Funding True-Up Calculation (Pro	Α.	PHA Name		
C.Funding for Month(s) ofOctober and NovemberD.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$72,626F.Interim Proration Funding Cycle97.16%G.Prorated Eligibility\$70,563H.Number of Month Funded11Projected Funding for "Interim Eligibility" /12, times"Interim Proration" times "Number of Months Funded" (E/12*F*H)\$64,683J.January and February Obligation\$15,523K.March, April and May Obligation\$22,724L.June Obligation\$N.July, August, and September\$14,687O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$52,934R.October and November Funding True-Up Calculation\$(Projected Funding Minus Sum of Obligations),\$\$			-	
D.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$72,626F.Interim Proration Funding Cycle97.16%G.Prorated Eligibility\$70,563H.Number of Month Funded11Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$64,683J.January and February Obligation\$15,523K.March, April and May Obligation\$22,724L.June Obligation\$N.2019 Adjustment\$S.2019 Adjustment\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),\$				
E.2019 Interim Eligibility\$72,626F.Interim Proration Funding Cycle97.16%G.Prorated Eligibility\$70,563H.Number of Month Funded11Projected Funding for "Interim Eligibility" /12, times1I."Interim Proration" times "Number of Months Funded"\$64,683J.January and February Obligation\$15,523K.March, April and May Obligation\$22,724L.June Obligation\$22,724L.June Obligation\$N.2019 Adjustment\$S.\$\$O.De-obligation(s) Processed\$P.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$Sum of Obligations sum use of Doligation, \$\$R.October and November Funding True-Up Calculation Funding Minus Sum of Obligations),\$	C.			
F.       Interim Proration Funding Cycle       97.16%         G.       Prorated Eligibility       \$70,563         H.       Number of Month Funded       11         Projected Funding for "Interim Eligibility" /12, times       11         I.       "Interim Proration" times "Number of Months Funded" (E/12*F*H)       \$64,683         J.       January and February Obligation       \$15,523         K.       March, April and May Obligation       \$22,724         L.       June Obligation       \$         M.       2019 Adjustment       \$         N.       July, August, and September       \$14,687         O.       De-obligations minus De-obligation minus Repayment (Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$         Q.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$         Star of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$         Star of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$         Star of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$         Star of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$	D.	Project Status (Active/Deleted)	Active	
G.Proated Eligibility\$70,563H.Number of Month Funded11Projected Funding for "Interim Eligibility" / 12, times11"Interim Proration" times "Number of Months Funded"\$64,683J.January and February Obligation\$15,523K.March, April and May Obligation\$22,724L.June Obligation\$22,724J.June Obligation\$22,724M.2019 Adjustment\$14,687O.De-obligation(s) Processed\$14,687P.Repayment(s) Processed\$\$Sum of Obligations minus De-obligation minus Repayment (sum J,K,L,M,N)-O-P)\$\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$\$P.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),\$\$	Ε.		\$72,626	
H.       Number of Month Funded       11         Projected Funding for "Interim Eligibility" /12, times       11         I.       "Interim Proration" times "Number of Months Funded"         (E/12*F*H)       \$64,683         J.       January and February Obligation       \$15,523         K.       March, April and May Obligation       \$22,724         L.       June Obligation       \$22,724         L.       June Obligation       \$         M.       2019 Adjustment       \$         N.       July, August, and September       \$14,687         O.       De-obligation(s) Processed       \$         P.       Repayment(s) Processed       \$         Q.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$52,934         R.       October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),       \$	F.	Interim Proration Funding Cycle	97.16%	
Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$64,683J.January and February Obligation\$15,523K.March, April and May Obligation\$22,724L.June Obligation\$22,724M.2019 Adjustment\$N.July, August, and September\$14,687O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$52,934Cotober and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),\$	G.	Prorated Eligibility	\$70,563	
I."Interim Proration" times "Number of Months Funded" (E/12*F*H)\$64,683J.January and February Obligation\$15,523K.March, April and May Obligation\$22,724L.June Obligation\$22,724L.June Obligation\$M.2019 Adjustment\$N.July, August, and September\$14,687O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$52,934R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),\$	Н.	Number of Month Funded	11	
(E/12*F*H)\$64,683J.January and February Obligation\$15,523K.March, April and May Obligation\$22,724L.June Obligation\$22,724M.2019 Adjustment\$N.2019 Adjustment\$O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$52,934R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),\$				
J.       January and February Obligation       \$15,523         K.       March, April and May Obligation       \$22,724         L.       June Obligation       \$         M.       2019 Adjustment       \$         N.       July, August, and September       \$14,687         O.       De-obligation(s) Processed       \$         P.       Repayment(s) Processed       \$         Q.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$52,934         Q.       October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),       \$	I.	"Interim Proration" times "Number of Months Funded"		
K.March, April and May Obligation\$22,724L.June Obligation\$M.2019 Adjustment\$N.July, August, and September\$14,687O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$52,934R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),\$		(E/12*F*H)	\$64,683	
L.     June Obligation     \$       M.     2019 Adjustment     \$       N.     July, August, and September     \$14,687       O.     De-obligation(s) Processed     \$       P.     Repayment(s) Processed     \$       Q.     Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)     \$52,934       R.     October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),     \$	J.	January and February Obligation	\$15,523	
L.June Obligation\$M.2019 Adjustment\$N.July, August, and September\$14,687O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$52,934October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),\$	к.	March, April and May Obligation	\$22,724	
M.2019 Adjustment\$N.July, August, and September\$14,687O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$52,934October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	L.	June Obligation		
O.       De-obligation(s) Processed       \$         P.       Repayment(s) Processed       \$         Q.       Sum of Obligations minus De-obligation minus Repayment       \$         (Sum J,K,L,M,N)-O-P)       \$52,934         R.       October and November Funding True-Up Calculation         (Projected       Funding Minus Sum of Obligations),	М.	2019 Adjustment	\$	
P.       Repayment(s) Processed       \$         Q.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$52,934         R.       October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),       Image: Constraint of the second se	N.	July, August, and September	\$14,687	
P.Repayment(s) ProcessedsQ.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$52,934P.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),1	О.	De-obligation(s) Processed	\$	
Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$52,934B.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),•••••••••••••••••••••••••••••••••		Repayment(s) Processed		
Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$52,934R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),6	Ρ.		د (	
Q.       (Sum J,K,L,M,N)-O-P)       \$52,934         R.       October and November Funding True-Up Calculation         (Projected       Funding Minus Sum of Obligations),		Sum of Obligations minus De-obligation minus Repayment		
R.     October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	Q.		¢52.024	
R. (Projected Funding Minus Sum of Obligations),			\$52,934	
Funding Minus Sum of Obligations),		<b>-</b> .		
	R.	· ·		
T III - ISUITI (J) ST1./49				
			\$11,749	
OCTOBER AND NOVEMBER Funding/Obligation PH	c			
S. OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION \$11,749	5.			

ć			Notes:
	PHA Name	Allegheny County Housing	
Α.		Authority	
В.	Project Number / PPN	PA00600082419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$160,007	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$155,463	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$142,508	
J.	January and February Obligation	\$23,337	
К.	March, April and May Obligation	\$34,163	
L.	June Obligation	\$20,312	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$38,809	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
۲.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$116,621	
	October and November Funding True-Up Calculation		
-	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$25,887	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$25,887	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
e			Notes:	
Α.	PHA Name	Chester Housing Authority		
В.	Project Number / PPN	PA00700001019D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$1,029,239		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$1,000,009		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$916,675		
J.	January and February Obligation	\$152,297		
К.	March, April and May Obligation	\$222,947		
L.	June Obligation	\$125,275		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$249,642		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$750,161		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$166,514		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$166,514		

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
ie			Notes:	
Α.	PHA Name	Chester Housing Authority		
В.	Project Number / PPN	PA00700001119D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$1,953,810		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$1,898,322		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,740,129		
J.	January and February Obligation	\$279,873		
К.	March, April and May Obligation	\$409,702		
L.	June Obligation	\$260,563		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$473,897		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$1,424,035		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$316,094		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$316,094		

	PH OPERATING FUND OCTOBER AND NOVE		
e			Notes:
Α.	PHA Name	Chester Housing Authority	
Β.	Project Number / PPN	PA00700001319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$636,781	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$618,696	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$567,138	
J.	January and February Obligation	\$99,446	
К.	March, April and May Obligation	\$145,577	
L.	June Obligation	\$64,644	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$154,451	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	ş	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$464,118	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$103,020	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$103,020	

			Nata
e 🔒		Chaster Housing Authority	Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$90,864	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$88,283	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$80,926	
J.	January and February Obligation	\$14,328	
К.	March, April and May Obligation	\$20,975	
L.	June Obligation	\$8,884	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$22,040	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$66,227	
	October and November Funding True-Up Calculation	\$00,227	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$14,699	
	OCTOBER AND NOVEMBER Funding/Obligation PH	+	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$14,699	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
e			Notes:	
Α.	PHA Name	Chester Housing Authority		
Β.	Project Number / PPN	PA00700001519D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$505,017		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$490,675		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$449,785		
J.	January and February Obligation	\$79,961		
К.	March, April and May Obligation	\$117,054		
L.	June Obligation	\$48,575		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$122,492		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$368,082		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$81,703		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$81,703		

			Netes	
e 💧	DUA Nomo	Chaster Housing Authority	Notes:	
Α.	PHA Name	Chester Housing Authority		
B.	Project Number / PPN	PA00700001719D		
C.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$44,782		
<b>F</b> .	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$43,510		
Н.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times			
Ι.	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$39,884		
J.	January and February Obligation	\$4,882		
К.	March, April and May Obligation	\$7,147		
L.	June Obligation	\$9,749		
М.	2019 Adjustment	\$		
Ν.	July, August, and September	\$10,861		
0.	De-obligation(s) Processed	\$		
_	Repayment(s) Processed			
Ρ.		\$		
	Sum of Obligations minus De-obligation minus Repayment	×		
Q.	(Sum J,K,L,M,N)-O-P)	\$32,639		
	October and November Funding True-Up Calculation	۲۵۵٬۶۵۶		
	(Projected			
R.	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$7,245		
	OCTOBER AND NOVEMBER Funding/Obligation PH	۲٬۲۶ بر ۲۰ ا		
s	OPERATING OCTOBER AND NOVEMBER FUNDING			
S.	DETAILED CALCULATION	\$7,245		
PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
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ne			Notes:	
Α.	PHA Name	Chester Housing Authority		
В.	Project Number / PPN	PA00700001819D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$100,623		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$97,765		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$89,618		
J.	January and February Obligation	\$14,074		
К.	March, April and May Obligation	\$20,604		
L.	June Obligation	\$14,255		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$24,406		
0.	De-obligation(s) Processed	\$		
P.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$73,339		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$16,279		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$16,279		

			Notes:
<u>е</u> А.	PHA Name	Chester Housing Authority	Notes:
<u>А.</u> В.	Project Number / PPN	PA00700001919D	
<u>ь.</u> С.	Funding for Month(s) of	October and November	
<u>c.</u> D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$42,292	
<b>F</b> .	Interim Proration Funding Cycle	97.16%	
<b>G</b> .	Prorated Eligibility	\$41,091	
H.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded" (E/12*F*H)	677 CC7	
J.	January and February Obligation	\$37,667 \$7,141	
	March, April and May Obligation		
К.		\$10,454	
-•	June Obligation	\$2,972	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$10,257	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$30,824	
	October and November Funding True-Up Calculation		
_	(Projected		
۲.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$6,843	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$6,843	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
e			Notes:	
Α.	PHA Name	Chester Housing Authority		
В.	Project Number / PPN	PA0070002019D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$27,371		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$26,594		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,378		
J.	January and February Obligation	\$3,739		
К.	March, April and May Obligation	\$5,474		
L.	June Obligation	\$4,098		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$6,638		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$19,949		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$4,429		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$4,429		

	PH OPERATING FUND OCTOBER AND NOVE		
2			Notes:
Α.	PHA Name	Chester Housing Authority	
Β.	Project Number / PPN	PA0070002119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$49,755	
<b>F</b> .	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$48,342	
Η.	Number of Month Funded	11	
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$44,314	
J.	January and February Obligation	\$6,547	
К.	March, April and May Obligation	\$9,585	
L.	June Obligation	\$8,064	
м.	2019 Adjustment	\$	
Ν.	July, August, and September	\$12,068	
О.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
		\$	
Q.	Sum of Obligations minus De-obligation minus Repayment		
<b>ч</b> .	(Sum J,K,L,M,N)-O-P)	\$36,264	
	October and November Funding True-Up Calculation		
R.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$8,050	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$8,050	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
e			Notes:	
Α.	PHA Name	Harrisburg Housing Authority		
В.	Project Number / PPN	PA00800000119D		
C.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$1,106,343		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$1,074,923		
Η.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$985,346		
J.	January and February Obligation	\$157,801		
К.	March, April and May Obligation	\$231,002		
L.	June Obligation	\$149,212		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$268,343		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$806,358		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$178,988		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$178,988		

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
ie			Notes:	
Α.	PHA Name	Harrisburg Housing Authority		
В.	Project Number / PPN	PA0080000219D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$1,463,128		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$1,421,575		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,303,110		
J.	January and February Obligation	\$221,717		
К.	March, April and May Obligation	\$324,570		
L.	June Obligation	\$165,232		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$354,882		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$1,066,401		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$236,709		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$236,709		

_	PH OPERATING FUND OCTOBER AND NOV		Natas
e 💧			Notes:
Α.	PHA Name	Harrisburg Housing Authority	
В.	Project Number / PPN	PA0080000319D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$3,780,896	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$3,673,519	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$3,367,392	
J.	January and February Obligation	\$562,260	
К.	March, April and May Obligation	\$823,086	
L.	June Obligation	\$453,304	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$917,056	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$2,755,706	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$611,686	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$611,686	

	PH OPERATING FUND OCTOBER AND NOV		
e			Notes:
Α.	PHA Name	Harrisburg Housing Authority	
Β.	Project Number / PPN	PA0080000419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$584,484	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$567,885	
Η.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$520,561	
J.	January and February Obligation	\$84,108	
К.	March, April and May Obligation	\$123,125	
L.	June Obligation	\$77,002	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$141,767	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$426,002	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$94,559	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$94,559	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
ie 🛛			Notes:	
Α.	PHA Name	Harrisburg Housing Authority		
В.	Project Number / PPN	PA00800000519D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$612,418		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$595,025		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$545,440		
J.	January and February Obligation	\$81,485		
К.	March, April and May Obligation	\$119,285		
L.	June Obligation	\$97,049		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$148,542		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$446,361		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$99,079		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$99,079		

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
ie 🛛			Notes:	
Α.	PHA Name	Harrisburg Housing Authority		
В.	Project Number / PPN	PA0080000619D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$1,360,809		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$1,322,162		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,211,982		
J.	January and February Obligation	\$228,690		
К.	March, April and May Obligation	\$334,776		
L.	June Obligation	\$98,296		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$330,064		
0.	De-obligation(s) Processed	\$		
P.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$991,826		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$220,156		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$220,156		

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
ne			Notes:	
Α.	PHA Name	Harrisburg Housing Authority		
В.	Project Number / PPN	PA00800000719D		
C.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$440,702		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$428,186		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$392,504		
J.	January and February Obligation	\$64,918		
К.	March, April and May Obligation	\$95,032		
L.	June Obligation	\$54,364		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$106,892		
0.	De-obligation(s) Processed	\$		
P.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$321,206		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$71,298		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$71,298		

	PH OPERATING FUND OCTOBER AND NOV		
2			Notes:
Α.	PHA Name	Harrisburg Housing Authority	
Β.	Project Number / PPN	PA0080000919D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$462,405	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$449,273	
H.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$411,834	
J.	January and February Obligation	\$64,627	
К.	March, April and May Obligation	\$94,607	
L.	June Obligation	\$65,634	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$112,156	
О.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
-		\$	
Q.	Sum of Obligations minus De-obligation minus Repayment		
ų.	(Sum J,K,L,M,N)-O-P)	\$337,024	
	October and November Funding True-Up Calculation		
R.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$74,810	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$74,810	

	PH OPERATING FUND OCTOBER AND NOV		•• •
			Notes:
Α.	PHA Name	Harrisburg Housing Authority	
Β.	Project Number / PPN	PA00800001019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$519,576	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$504,820	
Η.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$462,752	
J.	January and February Obligation	\$68,628	
۲.	March, April and May Obligation	\$100,463	
L.	June Obligation	\$83,579	
И.	2019 Adjustment	\$	
۷.	July, August, and September	\$126,023	
0.	De-obligation(s) Processed	\$	
<b>.</b>	Repayment(s) Processed		
		\$	
Q.	Sum of Obligations minus De-obligation minus Repayment		
<b>ب</b> .	(Sum J,K,L,M,N)-O-P)	\$378,693	
	October and November Funding True-Up Calculation		
R.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$84,059	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$84,059	

	PH OPERATING FUND OCTOBER AND NOVE		
e			Notes:
Α.	PHA Name	Reading Housing Authority	
В.	Project Number / PPN	PA0090001019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,832,958	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,780,902	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,632,494	
J.	January and February Obligation	\$259,213	
К.	March, April and May Obligation	\$379,459	
L.	June Obligation	\$252,696	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$444,584	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$1,335,952	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$296,542	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$296,542	

			Notes:
е А.	PHA Name	Reading Housing Authority	Notes:
А. В.		PA00900001119D	
в. С.	Project Number / PPN Funding for Month(s) of	October and November	
	Project Status (Active/Deleted)	Active	
D.			
Ε.	2019 Interim Eligibility	\$309,787	
<b>F</b> .	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$300,989	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$275,907	
J.	January and February Obligation	\$43,608	
К.	March, April and May Obligation	\$63,836	
L.	June Obligation	\$43,206	
М.	2019 Adjustment	\$	
Ν.	July, August, and September	\$75,138	
О.	De-obligation(s) Processed	\$	
5	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$225,788	
	October and November Funding True-Up Calculation	\$225,788	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$50,119	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
3.	DETAILED CALCULATION	\$50,119	

	PH OPERATING FUND OCTOBER AND NOVE		Notos
<u>е</u> А.	PHA Name	Reading Housing Authority	Notes:
<u>А.</u> В.		PA00900002019D	
<u>ь.</u> С.	Project Number / PPN Funding for Month(s) of	October and November	
	Project Status (Active/Deleted)	Active	
D.			
Ε.	2019 Interim Eligibility	\$2,700,483	
<b>F.</b>	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$2,623,789	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$2,405,140	
J.	January and February Obligation	\$409,962	
К.	March, April and May Obligation	\$600,139	
L.	June Obligation	\$303,144	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$655,002	
о.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
۲.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$1,968,247	
	October and November Funding True-Up Calculation	÷1,500,2+7	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$436,893	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
5.	DETAILED CALCULATION	\$436,893	

	PH OPERATING FUND OCTOBER AND NOVE		
e			Notes:
Α.	PHA Name	Reading Housing Authority	
В.	Project Number / PPN	PA0090003019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$2,036,375	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,978,542	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,813,664	
J.	January and February Obligation	\$284,052	
К.	March, April and May Obligation	\$415,821	
L.	June Obligation	\$290,416	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$493,923	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$1,484,212	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$329,452	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$329,452	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
5			Notes:	
Α.	PHA Name	Reading Housing Authority		
Β.	Project Number / PPN	PA0090004019D		
C.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$9,739		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$9,462		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,674		
J.	January and February Obligation	\$845		
к.	March, April and May Obligation	\$1,237		
L.	June Obligation	\$2,169		
м.	2019 Adjustment	\$		
N.	July, August, and September	\$2,120		
0.	De-obligation(s) Processed	\$		
P.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$6,371		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$2,303		
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$2,303		

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
e			Notes:	
Α.	PHA Name	Butler County Housing Authority		
В.	Project Number / PPN	PA0100001319D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$537,452		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$522,188		
н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$478,672		
J.	January and February Obligation	\$74,802		
К.	March, April and May Obligation	\$109,503		
L.	June Obligation	\$77,058		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$130,359		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$391,722		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$86,950		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$86,950		

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
е			Notes:	
Α.	PHA Name	Butler County Housing Authority		
В.	Project Number / PPN	PA01000024919D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$256,864		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$249,569		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$228,772		
J.	January and February Obligation	\$30,969		
К.	March, April and May Obligation	\$45,334		
L.	June Obligation	\$48,610		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$62,302		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$187,215		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$41,557		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$41,557		

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
ne			Notes:	
Α.	PHA Name	Butler County Housing Authority		
В.	Project Number / PPN	PA01000056819D		
C.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$248,952		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$241,882		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$221,725		
J.	January and February Obligation	\$36,826		
К.	March, April and May Obligation	\$53,909		
L.	June Obligation	\$30,331		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$60,383		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$181,449		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$40,276		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$40,276		

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
ie			Notes:	
Α.	PHA Name	Bethlehem Housing Authority		
В.	Project Number / PPN	PA01100000119D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$1,367,940		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$1,329,091		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,218,333		
J.	January and February Obligation	\$203,878		
К.	March, April and May Obligation	\$298,456		
L.	June Obligation	\$162,895		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$331,794		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$997,023		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$221,310		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$221,310		

			Notes:
е А.	PHA Name	Bethlehem Housing Authority	NOLES.
А. В.	Project Number / PPN	PA01100000219D	
Б. С.	Funding for Month(s) of	October and November	
с. D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,632,666	
<b>F</b> .	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,586,298	
Η.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
-	(E/12*F*H)	\$1,454,107	
J.	January and February Obligation	\$255,922	
К.	March, April and May Obligation	\$374,641	
L.	June Obligation	\$163,403	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$396,003	
0.	De-obligation(s) Processed	\$	
5	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$1,189,969	
	October and November Funding True-Up Calculation	\$1,105,505	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$264,138	
	OCTOBER AND NOVEMBER Funding/Obligation PH	+,	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
э.	DETAILED CALCULATION	\$264,138	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
e			Notes:	
Α.	PHA Name	Bethlehem Housing Authority		
Β.	Project Number / PPN	PA01100000319D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$948,406		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$921,471		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$844,682		
J.	January and February Obligation	\$150,029		
К.	March, April and May Obligation	\$219,626		
L.	June Obligation	\$91,555		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$230,036		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$691,246		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$153,436		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$153,436		

			Notes:
е А.	PHA Name	Bethlehem Housing Authority	Notes:
А. В.		PA01100000419D	
ь. С.	Project Number / PPN Funding for Month(s) of	October and November	
	Project Status (Active/Deleted)	Active	
D.			
Ε.	2019 Interim Eligibility	\$702,457	
<b>F</b> .	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$682,507	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$625,631	
J.	January and February Obligation	\$81,821	
К.	March, April and May Obligation	\$119,778	
L.	June Obligation	\$140,006	
М.	2019 Adjustment	\$	
Ν.	July, August, and September	\$170,381	
0.	De-obligation(s) Processed	\$	
,	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	,	
Q.	(Sum J,K,L,M,N)-O-P)	\$511,986	
	October and November Funding True-Up Calculation	\$511,980	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$113,645	
	OCTOBER AND NOVEMBER Funding/Obligation PH	÷÷;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
5.	DETAILED CALCULATION	\$113,645	

	PH OPERATING FUND OCTOBER AND NO		
е			Notes:
Α.	PHA Name	Bethlehem Housing Authority	
В.	Project Number / PPN	PA01100000519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$35,050	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$34,055	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,217	
J.	January and February Obligation	\$4,046	
К.	March, April and May Obligation	\$5,924	
L.	June Obligation	\$7,075	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$8,502	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	Ś	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$25,547	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$5,670	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$5,670	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
			Notes:	
A.	PHA Name	Montgomery County Housing		
А.		Authority		
В.	Project Number / PPN	PA01200200319D		
C.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$960,766		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$933,480		
H.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times			
I.	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$855,690		
•	January and February Obligation	\$136,984		
۲.	March, April and May Obligation	\$200,530		
L.	June Obligation	\$129,707		
м.	2019 Adjustment	\$		
N.	July, August, and September	\$233,033		
0.	De-obligation(s) Processed	\$		
	Repayment(s) Processed			
•		\$		
_	Sum of Obligations minus De-obligation minus Repayment			
<b>ງ</b> .	(Sum J,K,L,M,N)-O-P)	\$700,254		
	October and November Funding True-Up Calculation	+ · · · · · · · ·		
	(Projected			
R.	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$155,436		
	OCTOBER AND NOVEMBER Funding/Obligation PH	. ,		
s.	OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$155,436		

2			Notes:
	PHA Name	Montgomery County Housing	
Α.		Authority	
В.	Project Number / PPN	PA01200400519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$209,729	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$203,773	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$186,792	
J.	January and February Obligation	\$31,619	
К.	March, April and May Obligation	\$46,286	
L.	June Obligation	\$24,086	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$50,870	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$152,861	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$33,931	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$33,931	

A.  PHA Name  Montgomery County F    B.  Project Number / PPN  PA0120060    C.  Funding for Month(s) of  October and Nov    D.  Project Status (Active/Deleted)  \$    E.  2019 Interim Eligibility  \$    F.  Interim Proration Funding Cycle  \$    G.  Projected Eligibility  \$    H.  Number of Month Funded  \$    Projected Funding for "Interim Eligibility" /12, times  \$    I.  "Interim Proration" times "Number of Months Funded"  \$    (E/12*F*H)  \$  \$    J.  January and February Obligation  \$    K.  March, April and May Obligation  \$    L.  June Obligation  \$    M.  2019 Adjustment  \$    N.  July, August, and September  \$    Q.  Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)  \$    Q.  Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)  \$    R.  October and November Funding True-Up Calculation  \$    R.  October and November Funding True-				Notes:
A.  Au    B.  Project Number / PPN  PA0120060    C.  Funding for Month(s) of  October and Nov    D.  Project Status (Active/Deleted)  \$    E.  2019 Interim Eligibility  \$    F.  Interim Proration Funding Cycle	2	PHA Name	Montgomery County Housing	Notes.
B.  Project Number / PPN  PA0120060    C.  Funding for Month(s) of  October and Nov    D.  Project Status (Active/Deleted)  \$    E.  2019 Interim Eligibility  \$    F.  Interim Proration Funding Cycle  \$    G.  Prorated Eligibility  \$    H.  Number of Month Funded  \$    Projected Funding for "Interim Eligibility" /12, times  \$    I.  "Interim Proration" times "Number of Months Funded"  \$    (E/12*F*H)  \$  \$    J.  January and February Obligation  \$    K.  March, April and May Obligation  \$    M.  2019 Adjustment  \$    N.  July, August, and September  \$    Q.  Sum of Obligations minus De-obligation minus Repayment (Sur J,K,L,M,N)-O-P)  \$    Q.  Sum of Obligations minus De-obligation minus Repayment (Sur J,K,L,M,N)-O-P)  \$    Q.  Cotober and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),  \$	Α.		Authority	
C.  Funding for Month(s) of  October and Nov    D.  Project Status (Active/Deleted)  \$    E.  2019 Interim Eligibility  \$    F.  Interim Proration Funding Cycle  \$    G.  Prorated Eligibility  \$    H.  Number of Month Funded  \$    Projected Funding for "Interim Eligibility" /12, times  \$    I.  "Interim Proration" times "Number of Months Funded"  \$    (E/12*F*H)  \$  \$    J.  January and February Obligation  \$    K.  March, April and May Obligation  \$    M.  2019 Adjustment  \$    N.  July, August, and September  \$    O.  De-obligation(s) Processed  \$    P.  Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)  \$    Q.  Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)  \$    R.  October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),  \$	В.	Project Number / PPN	PA01200600919D	
D.Project Status (Active/Deleted)E.2019 Interim Eligibility\$F.Interim Proration Funding Cycle\$G.Prorated Eligibility\$H.Number of Month Funded\$Projected Funding for "Interim Eligibility" /12, times\$I."Interim Proration" times "Number of Months Funded"\$(E/12*F*H)\$\$J.January and February Obligation\$K.March, April and May Obligation\$L.June Obligation\$M.2019 Adjustment\$N.July, August, and September\$O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),\$		-	October and November	
F.  Interim Proration Funding Cycle    G.  Prorated Eligibility    H.  Number of Month Funded    Projected Funding for "Interim Eligibility" /12, times    I.  "Interim Proration" times "Number of Months Funded"    (E/12*F*H)  \$    J.  January and February Obligation    K.  March, April and May Obligation    L.  June Obligation    M.  2019 Adjustment    N.  July, August, and September    Q.  Repayment(s) Processed    P.  Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)    \$  October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),			Active	
G.Prorated Eligibility\$H.Number of Month Funded\$Projected Funding for "Interim Eligibility" /12, times\$I.Projected Funding for "Interim Eligibility" /12, times\$J.January and February Obligation\$K.March, April and May Obligation\$L.June Obligation\$M.2019 Adjustment\$N.July, August, and September\$O.De-obligation(s) Processed\$P.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),\$	Ε.	2019 Interim Eligibility	\$427,576	
G.Prorated Eligibility\$H.Number of Month Funded\$Projected Funding for "Interim Eligibility" /12, times\$I."Interim Proration" times "Number of Months Funded" (E/12*F*H)\$J.January and February Obligation\$K.March, April and May Obligation\$L.June Obligation\$M.2019 Adjustment\$N.July, August, and September\$O.De-obligation(s) Processed\$P.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),\$	F.	Interim Proration Funding Cycle	97.16%	
Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)J.January and February ObligationK.March, April and May ObligationL.June ObligationM.2019 AdjustmentN.July, August, and SeptemberQ.Repayment(s) ProcessedP.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	G.	Prorated Eligibility	\$415,433	
I.  "Interim Proration" times "Number of Months Funded" (E/12*F*H)  \$.    J.  January and February Obligation  \$.    K.  March, April and May Obligation  \$.    L.  June Obligation  \$.    M.  2019 Adjustment  \$.    N.  July, August, and September  \$.    O.  De-obligation(s) Processed  \$.    P.  Repayment(s) Processed  \$.    Q.  Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)  \$.    Q.  October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),  \$.	Н.	Number of Month Funded	11	
J.  January and February Obligation    K.  March, April and May Obligation    L.  June Obligation    M.  2019 Adjustment    N.  July, August, and September    Q.  De-obligations minus De-obligation minus Repayment    Q.  Sum of Obligations minus De-obligation minus Repayment    (Sum J,K,L,M,N)-O-P)  \$    October and November Funding True-Up Calculation    (Projected    Funding Minus Sum of Obligations),	I.	"Interim Proration" times "Number of Months Funded"	\$380,814	
K.  March, April and May Obligation    L.  June Obligation    M.  2019 Adjustment    N.  July, August, and September    Q.  De-obligation(s) Processed    P.  Repayment(s) Processed    Q.  Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)    Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)    Stopped    R.    October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	J.		\$55,208	
L.June ObligationM.2019 AdjustmentN.July, August, and SeptemberQ.De-obligation(s) ProcessedP.Repayment(s) ProcessedQ.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)S.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),			\$80,818	
M.2019 AdjustmentN.July, August, and SeptemberO.De-obligation(s) ProcessedP.Repayment(s) ProcessedQ.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	L.	June Obligation	\$71,904	
O.De-obligation(s) ProcessedP.Repayment(s) ProcessedQ.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	М.	2019 Adjustment	\$	
P.  Repayment(s) Processed    Q.  Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)    R.  October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	N.	July, August, and September	\$103,709	
P.  Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)    R.  October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	0.	De-obligation(s) Processed	\$	
Q.  (Sum J,K,L,M,N)-O-P)  \$:    R.  October and November Funding True-Up Calculation    (Projected    Funding Minus Sum of Obligations),	Ρ.	Repayment(s) Processed	\$	
R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	Q.		\$311,639	
1 (1) = (N (100) (1))	R.	(Projected Funding Minus Sum of Obligations),		
		(I) - (Sum Q)	\$69,175	
OCTOBER AND NOVEMBER Funding/Obligation PH S. OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	S.	OPERATING OCTOBER AND NOVEMBER FUNDING	\$69,175	

			Notes:
	PHA Name	Montgomery County Housing	
Α.		Authority	
В.	Project Number / PPN	PA01200701119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$559,313	
<b>F</b> .	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$543,429	
Η.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	¢ 400 4 40	
	(E/12*F*H) January and February Obligation	\$498,143 \$76,426	
J.	March, April and May Obligation		
К.		\$111,879	
L.	June Obligation	\$83,689	
М.	2019 Adjustment	\$	
Ν.	July, August, and September	\$135,661	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$407,655	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$90,488	
	OCTOBER AND NOVEMBER Funding/Obligation PH	<u>۵۵</u> ,400 وې	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$90,488	

			Notes:
ie	PHA Name	Montgomery County Housing	NOLES.
Α.		Authority	
В.	Project Number / PPN	PA01200801219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$31,997	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$31,088	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,497	
J.	January and February Obligation	\$3,025	
К.	March, April and May Obligation	\$4,429	
L.	June Obligation	\$8,106	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$7,761	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$23,321	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$5,176	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$5,176	

2			Notes:
	PHA Name	Montgomery County Housing	100003.
Α.		Authority	
В.	Project Number / PPN	PA01200801319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$71,100	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$69,081	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,324	
J.	January and February Obligation	\$6,514	
К.	March, April and May Obligation	\$9,536	
L.	June Obligation	\$18,526	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$17,245	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$51,821	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$11,503	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$11,503	

5			Notes:
	PHA Name	Housing Authority of the City of	100000
Α.		Erie	
В.	Project Number / PPN	PA01300000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,622,783	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,576,696	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,445,305	
J.	January and February Obligation	\$233,420	
К.	March, April and May Obligation	\$341,701	
L.	June Obligation	\$214,039	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$393,606	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$1,182,766	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$262,539	
	OCTOBER AND NOVEMBER Funding/Obligation PH	\$202,505	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$262,539	

ć			Notes:
	PHA Name	Housing Authority of the City of	Notes.
Α.		Erie	
В.	Project Number / PPN	PA01300000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,339,282	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,301,246	
Η.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,192,809	
J.	January and February Obligation	\$196,514	
к.	March, April and May Obligation	\$287,676	
L.	June Obligation	\$167,103	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$324,843	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$976,136	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$216,673	
	OCTOBER AND NOVEMBER Funding/Obligation PH	÷,,,,,,,	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$216,673	

			Netec
e			Notes:
Α.	PHA Name	Housing Authority of the City of	
_	Ducie et Number (DDN	Erie	
B.	Project Number / PPN	PA01300000319D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,919,864	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,865,340	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,709,895	
J.	January and February Obligation	\$281,494	
К.	March, April and May Obligation	\$412,075	
L.	June Obligation		
		\$240,061	
М.	2019 Adjustment	\$	
Ν.	July, August, and September	\$465,663	
О.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	ې ې	
Q.	(Sum J,K,L,M,N)-O-P)	<i>**</i> 200 200	
		\$1,399,293	
	October and November Funding True-Up Calculation		
R.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$310,602	
-	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$310,602	

			Notes:
	PHA Name	Housing Authority of the City of	10105.
Α.		Erie	
В.	Project Number / PPN	PA01300000419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$644,736	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$626,425	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$574,223	
J.	January and February Obligation	\$89,939	
К.	March, April and May Obligation	\$131,662	
L.	June Obligation	\$91,934	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$156,381	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$469,916	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$104,307	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$104,307	
5			Notes:
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-	PHA Name	Housing Authority of the City of	10105.
Α.		Erie	
В.	Project Number / PPN	PA01300000519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$404,918	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$393,418	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	¢aco caa	
	(E/12*F*H) January and February Obligation	\$360,633 \$51,570	
J. К.	March, April and May Obligation		
L.	June Obligation	\$75,493	
	-	\$69,849	
М.	2019 Adjustment	\$	
Ν.	July, August, and September	\$98,212	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$295,124	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$65,509	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING	פטכ,כסכ	
	DETAILED CALCULATION	\$65,509	

<u>,</u>			Notes:
e	PHA Name	Housing Authority of the City of	Notes.
Α.		Erie	
В.	Project Number / PPN	PA01300000619D	
<b>C</b> .	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$425,345	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$413,265	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$378,826	
J.	January and February Obligation	\$53,009	
К.	March, April and May Obligation	\$77,599	
L.	June Obligation	\$76,238	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$103,167	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$310,013	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$68,813	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$68,813	

2			Notes:
ne	PHA Name	Housing Authority of the City of	10103.
Α.		Erie	
В.	Project Number / PPN	PA01300000719D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$105,021	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$102,038	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$93,535	
J.	January and February Obligation	\$12,781	
к.	March, April and May Obligation	\$18,710	
L.	June Obligation	\$19,581	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$25,472	
0.	De-obligation(s) Processed	\$	
-	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	Ť	
Q.	(Sum J,K,L,M,N)-O-P)	\$76,544	
	October and November Funding True-Up Calculation	÷,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$16,991	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
-	DETAILED CALCULATION	\$16,991	

2			Notes:
	PHA Name	Housing Authority of the County	110105.
Α.		of Beaver	
В.	Project Number / PPN	PA01400000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$770,786	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$748,896	
н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$686,488	
J.	January and February Obligation	\$115,680	
К.	March, April and May Obligation	\$169,343	
L.	June Obligation	\$89,810	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$186,955	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$561,788	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$124,700	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$124,700	

	PH OPERATING FUND OCTOBER AND NO		•• •
			Notes:
А.	PHA Name	Housing Authority of the County	
		of Beaver	
В.	Project Number / PPN	PA01400000219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,390,781	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,351,283	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
•	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,238,676	
	January and February Obligation	\$206,743	
۲.	March, April and May Obligation	\$302,649	
-•	June Obligation	\$166,945	
И.	2019 Adjustment	\$	
١.	July, August, and September	\$337,334	
).	De-obligation(s) Processed	\$	
<b>.</b>	Repayment(s) Processed		
		\$	
	Sum of Obligations minus De-obligation minus Repayment		
<b>)</b> .	(Sum J,K,L,M,N)-O-P)	\$1,013,671	
	October and November Funding True-Up Calculation	+-//	
	(Projected		
₹.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$225,005	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$225,005	

			Notes:
e	PHA Name	Housing Authority of the County	100003.
Α.		of Beaver	
В.	Project Number / PPN	PA01400000319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$345,342	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$335,534	
н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
Ι.		¢207 572	
-	(E/12*F*H) January and February Obligation	\$307,573 \$47,461	
J.	March, April and May Obligation		
К.		\$69,479	
L.	June Obligation	\$51,000	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$83,762	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
г.		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$251,702	
	October and November Funding True-Up Calculation	· · · · · · · · · · · · · · · · · · ·	
-	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$55,871	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$55,871	

	PH OPERATING FUND OCTOBER AND NO		
:			Notes:
Α.	PHA Name	Housing Authority of the County	
		of Beaver	
Β.	Project Number / PPN	PA01400000419D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,082,755	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,052,005	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$964,338	
J.	January and February Obligation	\$160,083	
۲.	March, April and May Obligation	\$234,343	
L.	June Obligation	\$132,118	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$262,622	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
۲.		\$	
_	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$789,166	
	October and November Funding True-Up Calculation	\$7,05,100	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$175,172	
	OCTOBER AND NOVEMBER Funding/Obligation PH	ـــــــــــــــــــــــــــــــــــــ	
5.	OPERATING OCTOBER AND NOVEMBER FUNDING		
. د	DETAILED CALCULATION	\$175,172	

			Notes:
ne	PHA Name	Housing Authority of the County	10100
Α.		of Beaver	
В.	Project Number / PPN	PA01400000519D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$877,745	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$852,817	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$781,749	
J.	January and February Obligation	\$136,570	
К.	March, April and May Obligation	\$199,923	
L.	June Obligation	\$90,355	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$212,897	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$639,745	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$142,004	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$142,004	

	PH OPERATING FUND OCTOBER AND NO		
			Notes:
Α.	PHA Name	Housing Authority of the County	
		of Beaver	
В.	Project Number / PPN	PA01400000619D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$533,537	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$518,385	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$475,186	
	January and February Obligation	\$71,466	
•	March, April and May Obligation	\$104,618	
	June Obligation	\$83,375	
٨.	2019 Adjustment	\$	
I.	July, August, and September	\$129,409	
).	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
•		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Į.	(Sum J,K,L,M,N)-O-P)	\$388,868	
	October and November Funding True-Up Calculation	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	(Projected		
<b>?</b> .	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$86,318	
$\neg$	OCTOBER AND NOVEMBER Funding/Obligation PH	+,	
5.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$86,318	

<b>`</b>			Notes:
ie	PHA Name	Housing Authority of the County	10105.
Α.		of Beaver	
В.	Project Number / PPN	PA01400000719D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$663,892	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$645,037	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$591,284	
J.	January and February Obligation	\$83,214	
К.	March, April and May Obligation	\$121,816	
L.	June Obligation	\$117,821	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$161,027	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$483,878	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$107,406	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$107,406	

è			Notes:
	PHA Name	Housing Authority of the County	
Α.		of Beaver	
В.	Project Number / PPN	PA01400000819D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$465,289	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$452,075	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$414,402	
J.	January and February Obligation	\$62,053	
К.	March, April and May Obligation	\$90,837	
L.	June Obligation	\$73,380	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$112,856	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$339,126	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$75,276	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$75,276	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
าย			Notes:		
Α.	PHA Name	Housing Authority of the County			
		of Beaver			
Β.	Project Number / PPN	PA01400000919D			
C.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$547,672			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$532,118			
Н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
I.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$487,775			
J.	January and February Obligation	\$67,384			
К.	March, April and May Obligation	\$98,644			
L.	June Obligation	\$100,305			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$132,838			
0.	De-obligation(s) Processed	\$			
Р.	Repayment(s) Processed				
г.		\$			
_	Sum of Obligations minus De-obligation minus Repayment				
Q.	(Sum J,K,L,M,N)-O-P)	\$399,171			
	October and November Funding True-Up Calculation				
_	(Projected				
R.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$88,604			
	OCTOBER AND NOVEMBER Funding/Obligation PH				
S.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$88,604			

	PH OPERATING FUND OCTOBER AND NO		
e			Notes:
Α.	PHA Name	Housing Authority of the County	
/		of Beaver	
Β.	Project Number / PPN	PA01400001419D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$97,330	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$94,566	
Η.	Number of Month Funded	11	
_	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$86,686	
J.	January and February Obligation	\$11,608	
К.	March, April and May Obligation	\$16,993	
L.	June Obligation	\$18,731	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$23,607	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
۲.		\$	
_	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$70,939	
	October and November Funding True-Up Calculation	<i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$15,747	
	OCTOBER AND NOVEMBER Funding/Obligation PH	T /· ···	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$15,747	

į			Notes:
	PHA Name	Fayette County Housing	100003.
Α.		Authority	
В.	Project Number / PPN	PA01500000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$740,419	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$719,391	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$659,442	
J.	January and February Obligation	\$110,045	
К.	March, April and May Obligation	\$161,093	
L.	June Obligation	\$88,928	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$179,588	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$539,654	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$119,788	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$119,788	

1			Notes:
ie	PHA Name	Fayette County Housing	10000
Α.		Authority	
В.	Project Number / PPN	PA01500000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,543,798	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,499,954	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,374,958	
J.	January and February Obligation	\$226,241	
К.	March, April and May Obligation	\$331,192	
L.	June Obligation	\$193,316	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$374,448	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$1,125,197	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$249,761	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$249,761	

<b>`</b>			Notes:
ne	PHA Name	Fayette County Housing	100003.
Α.		Authority	
В.	Project Number / PPN	PA01500000319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,008,544	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$979,901	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$898,243	
J.	January and February Obligation	\$153,951	
К.	March, April and May Obligation	\$225,366	
L.	June Obligation	\$111,138	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$244,622	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$735,077	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$163,166	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$163,166	

2			Notes:
	PHA Name	Fayette County Housing	
Α.		Authority	
В.	Project Number / PPN	PA01500000419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,248,176	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,212,728	
н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,111,667	
J.	January and February Obligation	\$184,615	
К.	March, April and May Obligation	\$270,255	
L.	June Obligation	\$152,118	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$302,745	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$909,733	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$201,934	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$201,934	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
e			Notes:	
А.	PHA Name	Fayette County Housing		
А.		Authority		
В.	Project Number / PPN	PA01500000519D		
C.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$888,198		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$862,973		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$791,059		
J.	January and February Obligation	\$131,614		
К.	March, April and May Obligation	\$192,668		
L.	June Obligation	\$107,649		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$215,432		
0.	De-obligation(s) Processed	\$		
P.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$647,363		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$143,696		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING	<u>ارد ب</u> تر ب		
	DETAILED CALCULATION	\$143,696		

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION ne Notes:					
			Notes:		
А.	PHA Name	Fayette County Housing			
		Authority			
В.	Project Number / PPN	PA0150000619D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$109,044			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$105,947			
Н.	Number of Month Funded	11			
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$97,118			
J.	January and February Obligation	\$15,884			
К.	March, April and May Obligation	\$23,253			
L.	June Obligation	\$13,891			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$26,449			
).	De-obligation(s) Processed	\$			
<b>.</b>	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$79,477			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$17,641			
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$17,641			

2			Notes:
	PHA Name	Fayette County Housing	100003.
Α.		Authority	
В.	Project Number / PPN	PA01500000719D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$86,743	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$84,279	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$77,256	
J.	January and February Obligation	\$11,585	
К.	March, April and May Obligation	\$16,959	
L.	June Obligation	\$13,639	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$21,040	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$63,223	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$14,033	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$14,033	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
e			Notes:		
Α.	PHA Name	Fayette County Housing			
		Authority			
В.	Project Number / PPN	PA01500000919D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$51,178			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$49,725			
Н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
١.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$45,581			
J.	January and February Obligation				
К.	March, April and May Obligation				
L.	June Obligation				
М.	2019 Adjustment				
N.	July, August, and September	\$			
О.	De-obligation(s) Processed	\$			
_	Repayment(s) Processed				
Ρ.		\$			
	Sum of Obligations minus De-obligation minus Repayment				
Q.	(Sum J,K,L,M,N)-O-P)	\$			
	October and November Funding True-Up Calculation	ې ا			
	(Projected				
R.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$45,581			
	OCTOBER AND NOVEMBER Funding/Obligation PH				
S.	OPERATING OCTOBER AND NOVEMBER FUNDING				
э.	DETAILED CALCULATION	\$45,581			

1			Notes:
e	PHA Name	Schuylkill County Housing	10103.
Α.		Authority	
В.	Project Number / PPN	PA01600000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$551,785	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$536,114	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$491,438	
J.	January and February Obligation	\$74,165	
К.	March, April and May Obligation	\$108,570	
L.	June Obligation	\$85,598	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$133,836	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	¢102.100	
	October and November Funding True-Up Calculation	\$402,169	
	<b>3</b> .		
R.	(Projected		
	Funding Minus Sum of Obligations), (I) - (Sum Q)	\$20.260	
	OCTOBER AND NOVEMBER Funding/Obligation PH	\$89,269	
c	OPERATING OCTOBER AND NOVEMBER FUNDING		
S.	DETAILED CALCULATION	¢20.200	
		\$89,269	

			Notes:
ne	PHA Name	Schuylkill County Housing	100003.
Α.		Authority	
В.	Project Number / PPN	PA0160000219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$690,582	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$670,969	
н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$615,055	
J.	January and February Obligation	\$105,837	
К.	March, April and May Obligation	\$154,933	
L.	June Obligation	\$75,060	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$167,501	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$503,331	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$111,724	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$111,724	

ć			Notes:
	PHA Name	Schuylkill County Housing	100003.
Α.		Authority	
В.	Project Number / PPN	PA01600000319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$453,182	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$440,312	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$403,619	
J.	January and February Obligation	\$66,955	
К.	March, April and May Obligation	\$98,015	
L.	June Obligation	\$55,413	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$109,919	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$330,302	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$73,317	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING	ې۲۵,۵۱۷	
	DETAILED CALCULATION	\$73,317	

j			Notes:
	PHA Name	Washington County Housing	10103.
Α.		Authority	
В.	Project Number / PPN	PA01700000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$703,691	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$683,706	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$626,731	
J.	January and February Obligation	\$106,323	
К.	March, April and May Obligation	\$155,646	
L.	June Obligation	\$80,236	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$170,680	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$512,885	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$113,846	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$113,846	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
			Notes:		
A.	PHA Name	Washington County Housing			
А.		Authority			
В.	Project Number / PPN	PA01700000219D			
C.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$675,304			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$656,125			
Н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$601,448			
•	January and February Obligation	\$102,722			
	March, April and May Obligation	\$150,375			
L.	June Obligation	\$75,304			
И.	2019 Adjustment	\$			
١.	July, August, and September	\$163,794			
).	De-obligation(s) Processed	\$			
<b>.</b>	Repayment(s) Processed				
•		\$			
	Sum of Obligations minus De-obligation minus Repayment				
<b>)</b> .	(Sum J,K,L,M,N)-O-P)	\$492,195			
	October and November Funding True-Up Calculation				
	(Projected				
₹.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$109,253			
	OCTOBER AND NOVEMBER Funding/Obligation PH	· · · · · · · · · · · · · · · · · · ·			
5.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$109,253			

ć			Notes:
	PHA Name	Washington County Housing	10000
Α.		Authority	
В.	Project Number / PPN	PA01700000319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$674,310	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$655,160	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$600,563	
J.	January and February Obligation	\$98,926	
К.	March, April and May Obligation	\$144,817	
L.	June Obligation	\$84,174	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$163,554	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$491,471	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$109,092	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$109,092	

ć			Notes:
	PHA Name	Washington County Housing	10000
Α.		Authority	
В.	Project Number / PPN	PA01700000419D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$524,276	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$509,387	
Η.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$466,938	
J.	January and February Obligation	\$78,776	
к.	March, April and May Obligation	\$115,320	
L.	June Obligation	\$60,860	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$127,162	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$382,118	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$84,820	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$84,820	

			Notes:
	PHA Name	Washington County Housing	
Α.		Authority	
В.	Project Number / PPN	PA01700000519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$596,200	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$579,268	
н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$530,996	
J.	January and February Obligation	\$89,395	
К.	March, April and May Obligation	\$130,865	
L.	June Obligation	\$69,672	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$144,608	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$434,540	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$96,456	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$96,456	

ļ			Notes:
-	PHA Name	Westmoreland County Hsg	10000
Α.		Authority	
В.	Project Number / PPN	PA01800000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$592,533	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$575,705	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$527,730	
J.	January and February Obligation	\$80,975	
к.	March, April and May Obligation	\$118,539	
L.	June Obligation	\$88,635	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$143,719	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$431,868	
	October and November Funding True-Up Calculation		
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$95,862	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$95,862	

			Notes:
ne	PHA Name	Westmoreland County Hsg	Notes.
Α.		Authority	
В.	Project Number / PPN	PA01800000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$985,727	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$957,732	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$877,921	
J.	January and February Obligation	\$147,636	
К.	March, April and May Obligation	\$216,122	
L.	June Obligation	\$115,601	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$239,088	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$718,447	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$159,474	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$159,474	

	PH OPERATING FUND OCTOBER AND NOVE		
e			Notes:
A.	PHA Name	Westmoreland County Hsg	
7.0		Authority	
В.	Project Number / PPN	PA01800000319D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$378,083	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$367,345	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$336,733	
J.	January and February Obligation	\$56,514	
К.	March, April and May Obligation	\$82,730	
L.	June Obligation	\$44,618	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$91,704	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$275,566	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$61,167	
	OCTOBER AND NOVEMBER Funding/Obligation PH	Ş01,107	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$61,167	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
			Notes:	
A.	PHA Name	Westmoreland County Hsg		
А.		Authority		
В.	Project Number / PPN	PA01800000419D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$279,834		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$271,887		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	¢240.220		
J.	January and February Obligation	\$249,230 \$43,931		
ј. К.	March, April and May Obligation			
		\$64,309		
L.	June Obligation	\$27,844		
м.	2019 Adjustment	\$		
N.	July, August, and September	\$67,873		
0.	De-obligation(s) Processed	\$		
Þ.	Repayment(s) Processed	\$		
ຊ.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$203,957		
२.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$45,273		
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$45,273		

A.     PHA Name     Westmoreland County Hsg Authority       B.     Project Number / PPN     PA01800000519D       C.     Funding for Month(s) of     October and November       D.     Project Status (Active/Deleted)     Active       E.     2019 Interim Eligibility     \$303,613       F.     Interim Proration Funding Cycle     97.16%       G.     Prorated Eligibility     \$294,990       H.     Number of Month Funded     11       Project Status (Active/Deletary Obligation for "Interim Eligibility" /12, times     "interim Proration" times "Number of Months Funded" (E/12*F*H)     \$270,408       J.     January and February Obligation     \$39,351       K.     March, April and May Obligation     \$57,606       L.     June Obligation     \$50,690       M.     2019 Adjustment     \$       V.     July, August, and September     \$73,641       O.     De-obligation(s) Processed     \$       P.     Repayment(s) Processed     \$       Q.     Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-0-P)     \$221,288       October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)     \$49,120       OCTOBER AND NOVEMBER Funding/Obligation PH     \$49,120	<b>`</b>			Notes:
A.AuthorityB.Project Number / PPNPA01800000519DC.Funding for Month(s) ofOctober and NovemberD.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$303,613F.Interim Proration Funding Cycle97.16%G.Prorated Eligibility\$294,990H.Number of Month Funded11Project Status (Active/Deleted)\$294,990I.Number of Month Funded11Projected Funding for "Interim Eligibility" /12, times1I."Interim Proration" times "Number of Months Funded"\$270,408I.January and February Obligation\$39,351K.March, April and May Obligation\$57,606L.June Obligation\$57,606L.July, August, and September\$73,641O.De-obligation(s) Processed\$P.Sum of Obligations minus De-obligation minus Repayment (Sum J, K, L, M, N)-O-P)\$221,288Gotober and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$49,120OCTOBER AND NOVEMBER Funding/Obligation PH\$49,120	e	PHA Name	Westmoreland County Hsg	10100
B.       Project Number / PPN       PA01800000519D         C.       Funding for Month(s) of       October and November         D.       Project Status (Active/Deleted)       Active         E.       2019 Interim Eligibility       \$303,613         F.       Interim Proration Funding Cycle       97.16%         G.       Prorated Eligibility       \$239,490         H.       Number of Month Funded       11         Project Funding for "Interim Eligibility" /12, times       "Interim Proration" times "Number of Months Funded"         (E/12*F*H)       \$270,408       1         J.       January and February Obligation       \$339,351         K.       March, April and May Obligation       \$557,606         L.       June Obligation       \$557,606         L.       June Obligation       \$557,606         L.       June Obligation       \$57,606         L.       June Obligation       \$57,606         L.       June Obligation       \$57,606         L.       June Obligation (s) Processed       \$         N.       July, August, and September       \$73,641         O.       De-obligations minus De-obligation minus Repayment       \$         Sum of Obligations minus De-obligation minus Repayment	Α.			
C.       Funding for Month(s) of       October and November         D.       Project Status (Active/Deleted)       Active         E.       2019 Interim Eligibility       \$303,613         F.       Interim Proration Funding Cycle       97.16%         G.       Prorated Eligibility       \$294,990         H.       Number of Month Funded       11         Projected Funding for "Interim Eligibility" /12, times       11         Projected Funding for "Interim Eligibility" /12, times       1         I.       "Interim Proration" times "Number of Months Funded"       \$270,408         J.       January and February Obligation       \$39,351         K.       March, April and May Obligation       \$57,606         L.       June Obligation       \$50,690         M.       July, August, and September       \$73,641         O.       De-obligation(s) Processed       \$         P.       Repayment(s) Processed       \$         Sum of Obligations minus De-obligation minus Repayment (sum J,K,L,M,N)-O-P)       \$221,288         October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)       \$49,120         OCTOBER AND NOVEMBER Funding/Obligation PH       \$49,120       \$	В.	Project Number / PPN		
D.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$303,613F.Interim Proration Funding Cycle97.16%G.Prorated Eligibility\$294,990H.Number of Month Funded11Projected Funding for "Interim Eligibility" /12, times1"Interim Proration" times "Number of Months Funded"\$270,408I."Interim Proration" times "Number of Months Funded"\$270,408J.January and February Obligation\$39,351K.March, April and May Obligation\$57,606L.June Obligation\$50,690M.2019 Adjustment\$O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$221,288October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$49,120OCTOBER AND NOVEMBER Funding/Obligation PH\$	C.	-	October and November	
F.       Interim Protection Funding Cycle       97.16%         G.       Prorated Eligibility       \$294,990         H.       Number of Month Funded       11         Projected Funding for "Interim Eligibility" /12, times       11         Projected Funding for "Interim Eligibility" /12, times       11         I.       "Interim Proration" times "Number of Months Funded"       \$270,408         J.       January and February Obligation       \$39,351         K.       March, April and May Obligation       \$57,606         L.       June Obligation       \$50,690         M.       2019 Adjustment       \$         V.       July, August, and September       \$73,641         O.       De-obligation(s) Processed       \$         P.       Repayment(s) Processed       \$         Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$221,288         October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)       \$49,120         OCTOBER AND NOVEMBER Funding/Obligation PH       \$49,120	D.	Project Status (Active/Deleted)	Active	
G.       Prorated Eligibility       \$294,990         H.       Number of Month Funded       11         Projected Funding for "Interim Eligibility" /12, times       11         I.       "Interim Proration" times "Number of Months Funded"       \$270,408         J.       January and February Obligation       \$39,351         K.       March, April and May Obligation       \$57,606         L.       June Obligation       \$55,600         M.       2019 Adjustment       \$         V.       July, August, and September       \$73,641         O.       De-obligation(s) Processed       \$         P.       Repayment(s) Processed       \$         Q.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$221,288         October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)       \$49,120         OCTOBER AND NOVEMBER Funding/Obligation PH       \$49,120	Ε.	2019 Interim Eligibility	\$303,613	
H.       Number of Month Funded       11         Projected Funding for "Interim Eligibility" /12, times       1         I.       Projected Funding for "Interim Eligibility" /12, times         I.       "Interim Proration" times "Number of Months Funded"         (E/12*F*H)       \$270,408         J.       January and February Obligation         K.       March, April and May Obligation         June Obligation       \$57,606         L.       June Obligation         S2019 Adjustment       \$50,690         M.       2019 Adjustment         O.       De-obligation(s) Processed         F.       Repayment(s) Processed         S       \$         Q.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)         Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$221,288         October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)       \$49,120         OCTOBER AND NOVEMBER Funding/Obligation PH       \$49,120	F.	Interim Proration Funding Cycle	97.16%	
Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$270,408J.January and February Obligation\$39,351K.March, April and May Obligation\$57,606L.June Obligation\$50,690M.2019 Adjustment\$O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$49,120OCTOBER AND NOVEMBER Funding/Obligation PH\$	G.	Prorated Eligibility	\$294,990	
I.       "Interim Proration" times "Number of Months Funded" (E/12*F*H)       \$270,408         J.       January and February Obligation       \$39,351         K.       March, April and May Obligation       \$57,606         L.       June Obligation       \$50,690         M.       2019 Adjustment       \$         V.       July, August, and September       \$73,641         O.       De-obligation(s) Processed       \$         P.       Repayment(s) Processed       \$         Q.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$221,288         Q.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$221,288         R.       October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (sum Q)       \$49,120         OCTOBER AND NOVEMBER Funding/Obligation PH       \$	Н.	Number of Month Funded	11	
J.       January and February Obligation       \$39,351         K.       March, April and May Obligation       \$57,606         L.       June Obligation       \$50,690         M.       2019 Adjustment       \$         N.       July, August, and September       \$73,641         O.       De-obligation(s) Processed       \$         P.       Repayment(s) Processed       \$         Q.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$221,288         October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)       \$49,120         OCTOBER AND NOVEMBER Funding/Obligation PH       \$	I.	"Interim Proration" times "Number of Months Funded"	\$270,408	
K.       March, April and May Obligation       \$57,606         L.       June Obligation       \$50,690         M.       2019 Adjustment       \$         N.       July, August, and September       \$73,641         O.       De-obligation(s) Processed       \$         P.       Repayment(s) Processed       \$         Q.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$221,288         October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)       \$49,120         OCTOBER AND NOVEMBER Funding/Obligation PH       \$	J.			
L.June Obligation\$50,690M.2019 Adjustment\$N.July, August, and September\$73,641O.De-obligation(s) Processed\$73,641P.Repayment(s) Processed\$Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (1) - (Sum Q)\$OCTOBER AND NOVEMBER Funding/Obligation PHE	К.		\$57.606	
M.       2019 Adjustment       \$         N.       July, August, and September       \$73,641         O.       De-obligation(s) Processed       \$         P.       Repayment(s) Processed       \$         Q.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$         October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)       \$49,120         OCTOBER AND NOVEMBER Funding/Obligation PH       \$	L.	June Obligation		
O.       De-obligation(s) Processed       \$         P.       Repayment(s) Processed       \$         Q.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$221,288         October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)       \$49,120         OCTOBER AND NOVEMBER Funding/Obligation PH	М.	2019 Adjustment		
P.       Repayment(s) Processed       \$         Q.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$         Q.       October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)       \$         V.       OCTOBER AND NOVEMBER Funding/Obligation PH       \$	N.	July, August, and September	\$73,641	
P.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$B.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$OCTOBER AND NOVEMBER Funding/Obligation PH\$	0.	De-obligation(s) Processed	\$	
Q.(Sum J,K,L,M,N)-O-P)\$221,288Between PropertiesOctober and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)(Sum Q)OCTOBER AND NOVEMBER Funding/Obligation PH(Sum Q)(Sum Q)	Ρ.	Repayment(s) Processed	\$	
R.       October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)       \$49,120         OCTOBER AND NOVEMBER Funding/Obligation PH       \$49,120	Q.		\$221,288	
OCTOBER AND NOVEMBER Funding/Obligation PH	R.	(Projected Funding Minus Sum of Obligations),		
			\$49,120	
DETAILED CALCULATION \$49,120	S.	OPERATING OCTOBER AND NOVEMBER FUNDING		

<u>.</u>			Notes:
	PHA Name	Westmoreland County Hsg	
Α.		Authority	
В.	Project Number / PPN	PA01800000619D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$233,468	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$226,838	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$207,935	
J.	January and February Obligation	\$33,245	
К.	March, April and May Obligation	\$48,666	
L.	June Obligation	\$31,625	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$56,627	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$170,163	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$37,772	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$37,772	

A. B.	PHA Name		
В.		Westmoreland County Hsg	Notes:
		Authority	
-	Project Number / PPN	PA01800000719D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$460,713	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$447,629	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$410,327	
J.	January and February Obligation	\$62,576	
<u>у.</u> К.	March, April and May Obligation	\$91,605	
L.	June Obligation	\$69,864	
м.	2019 Adjustment	\$	
Ν.	July, August, and September	\$111,746	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$335,791	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$74,536	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$74,536	
			Notes:
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e	PHA Name	Westmoreland County Hsg	10000
Α.		Authority	
В.	Project Number / PPN	PA01800000819D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$439,178	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$426,705	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$391,146	
J.	January and February Obligation	\$60,755	
К.	March, April and May Obligation	\$88,938	
L.	June Obligation	\$63,880	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$106,522	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$320,095	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$71,051	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$71,051	

			Notes:
e	PHA Name	Westmoreland County Hsg	100003.
Α.		Authority	
В.	Project Number / PPN	PA01800000919D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$555,276	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$539,506	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
<u> </u>	(E/12*F*H)	\$494,547	
J.	January and February Obligation	\$68,216	
К.	March, April and May Obligation	\$99,860	
L.	June Obligation	\$101,955	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$134,682	
0.	De-obligation(s) Processed	\$	
-	Repayment(s) Processed		
Ρ.		\$	
_	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$404,713	
	October and November Funding True-Up Calculation	<u>ر ۲</u> ۲٬۲۰۰۲	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$89,834	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
-	DETAILED CALCULATION	\$89,834	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION The Notes:				
			Notes:	
А.	PHA Name	Westmoreland County Hsg		
		Authority		
Β.	Project Number / PPN	PA01800001019D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$439,421		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$426,941		
Η.	Number of Month Funded	11		
•	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$391,363		
J.	January and February Obligation	\$54,171		
K.	March, April and May Obligation	\$79,300		
-•	June Obligation	\$80,220		
И.	2019 Adjustment	\$		
۷.	July, August, and September	\$106,581		
<b>)</b> .	De-obligation(s) Processed	\$		
<b>)</b> .	Repayment(s) Processed	\$		
<b>ງ</b> .	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$320,272		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$71,091		
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING	<i>\$71,031</i>		
	DETAILED CALCULATION	\$71,091		

			Notes:
e	PHA Name	Westmoreland County Hsg	110105.
Α.		Authority	
В.	Project Number / PPN	PA01800001119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$443,249	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$430,661	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$394,773	
J.	January and February Obligation	\$56,671	
К.	March, April and May Obligation	\$82,960	
L.	June Obligation	\$75,921	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$107,510	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$323,062	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$71,711	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$71,711	

1			Notes:
ie	PHA Name	Westmoreland County Hsg	10103.
Α.		Authority	
В.	Project Number / PPN	PA01800001219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$190,662	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$185,247	
н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$169,810	
J.	January and February Obligation	\$29,454	
К.	March, April and May Obligation	\$43,118	
L.	June Obligation	\$20,147	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$46,245	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
г.		\$	
_	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$138,964	
	October and November Funding True-Up Calculation	÷======	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$30,846	
	OCTOBER AND NOVEMBER Funding/Obligation PH	<i>+</i> ,	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$30,846	

,			Notes:
ie	PHA Name	Westmoreland County Hsg	10163.
Α.		Authority	
В.	Project Number / PPN	PA01800001319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$424,865	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$412,799	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$378,399	
J.	January and February Obligation	\$61,935	
к.	March, April and May Obligation	\$90,666	
L.	June Obligation	\$54,011	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$103,051	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed	· · ·	
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	· · · · · · · · · · · · · · · · · · ·	
Q.	(Sum J,K,L,M,N)-O-P)	6200 662	
	October and November Funding True-Up Calculation	\$309,663	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$68,736	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
э.	DETAILED CALCULATION	\$68,736	

ć			Notes:
	PHA Name	Westmoreland County Hsg	10100
Α.		Authority	
в.	Project Number / PPN	PA01800001419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$279,741	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$271,796	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$249,146	
J.	January and February Obligation	\$41,533	
К.	March, April and May Obligation	\$60,800	
L.	June Obligation	\$33,705	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$67,851	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$203,889	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$45,257	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$45,257	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
e			Notes:	
A.	PHA Name	Westmoreland County Hsg		
		Authority		
В.	Project Number / PPN	PA01800001519D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$518,076		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$503,363		
Н.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times			
١.	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$461,416		
J.	January and February Obligation	\$83,211		
К.	March, April and May Obligation	\$121,812		
L.	June Obligation	\$46,918		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$125,659		
0.	De-obligation(s) Processed	\$		
Р.	Repayment(s) Processed			
г.		\$		
_	Sum of Obligations minus De-obligation minus Repayment	· · · · · · · · · · · · · · · · · · ·		
Q.	(Sum J,K,L,M,N)-O-P)	\$377,600		
	October and November Funding True-Up Calculation	<i></i>		
	(Projected			
R.	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$83,816		
	OCTOBER AND NOVEMBER Funding/Obligation PH	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING			
0.	DETAILED CALCULATION	\$83,816		

	PH OPERATING FUND OCTOBER AND NOV		
e			Notes:
Α.	PHA Name	Johnstown Housing Authority	
В.	Project Number / PPN	PA01900010019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$660,560	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$641,800	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$588,317	
J.	January and February Obligation	\$97,443	
К.	March, April and May Obligation	\$142,646	
L.	June Obligation	\$81,142	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$160,218	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$481,449	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$106,868	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$106,868	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
5			Notes:	
Α.	PHA Name	Johnstown Housing Authority		
В.	Project Number / PPN	PA01900020019D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$640,313		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$622,128		
Η.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$570,284		
J.	January and February Obligation	\$96,950		
к.	March, April and May Obligation	\$141,923		
L.	June Obligation	\$72,511		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$155,308		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$466,692		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$103,592		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$103,592		

<ul> <li>A. PHA Name</li> <li>B. Project Number / PPN</li> <li>C. Funding for Month(s) of</li> <li>Project Status (Active/Deleted)</li> <li>E. 2019 Interim Eligibility</li> <li>E. Interim Proration Funding Cycle</li> <li>G. Prorated Eligibility</li> <li>H. Number of Month Funded</li> <li>Projected Funding for "Interim Eligibility" /12, times</li> <li>"Interim Proration" times "Number of Months Funded" (E/12*F*H)</li> <li>January and February Obligation</li> <li>A. March, April and May Obligation</li> <li>M. 2019 Adjustment</li> <li>Nuly, August, and September</li> </ul>	Johnstown Housing AuthorityPA01900030019DOctober and NovemberActive\$2,281,47697.16%\$2,216,68211	Notes:
<ul> <li><b>Project Number / PPN</b></li> <li>Funding for Month(s) of</li> <li>Project Status (Active/Deleted)</li> <li>2019 Interim Eligibility</li> <li>Interim Proration Funding Cycle</li> <li>Prorated Eligibility</li> <li>Number of Month Funded</li> <li>Projected Funding for "Interim Eligibility" /12, times</li> <li>"Interim Proration" times "Number of Months Funded" (E/12*F*H)</li> <li>January and February Obligation</li> <li>March, April and May Obligation</li> <li>June Obligation</li> <li>Y. 2019 Adjustment</li> </ul>	PA01900030019D           October and November           Active           \$2,281,476           97.16%           \$2,216,682	
<ul> <li>Funding for Month(s) of</li> <li>Project Status (Active/Deleted)</li> <li>2019 Interim Eligibility</li> <li>Interim Proration Funding Cycle</li> <li>Prorated Eligibility</li> <li>Number of Month Funded</li> <li>Projected Funding for "Interim Eligibility" /12, times</li> <li>"Interim Proration" times "Number of Months Funded" (E/12*F*H)</li> <li>January and February Obligation</li> <li>March, April and May Obligation</li> <li>June Obligation</li> <li>Yong Adjustment</li> </ul>	October and November           Active           \$2,281,476           97.16%           \$2,216,682	
<ul> <li>project Status (Active/Deleted)</li> <li>2019 Interim Eligibility</li> <li>Interim Proration Funding Cycle</li> <li>Prorated Eligibility</li> <li>Number of Month Funded</li> <li>Projected Funding for "Interim Eligibility" /12, times</li> <li>"Interim Proration" times "Number of Months Funded" (E/12*F*H)</li> <li>January and February Obligation</li> <li>March, April and May Obligation</li> <li>June Obligation</li> <li>Y. 2019 Adjustment</li> </ul>	Active \$2,281,476 97.16% \$2,216,682	
<ul> <li>2019 Interim Eligibility</li> <li>Interim Proration Funding Cycle</li> <li>Prorated Eligibility</li> <li>Number of Month Funded</li> <li>Projected Funding for "Interim Eligibility" /12, times</li> <li>"Interim Proration" times "Number of Months Funded" (E/12*F*H)</li> <li>January and February Obligation</li> <li>March, April and May Obligation</li> <li>June Obligation</li> <li>Y. 2019 Adjustment</li> </ul>	\$2,281,476 97.16% \$2,216,682	
<ul> <li>Interim Proration Funding Cycle</li> <li>Prorated Eligibility</li> <li>Number of Month Funded</li> <li>Projected Funding for "Interim Eligibility" /12, times</li> <li>"Interim Proration" times "Number of Months Funded" (E/12*F*H)</li> <li>January and February Obligation</li> <li>March, April and May Obligation</li> <li>June Obligation</li> <li>YI. 2019 Adjustment</li> </ul>	97.16% \$2,216,682	
<ul> <li>G. Prorated Eligibility</li> <li>H. Number of Month Funded</li> <li>Projected Funding for "Interim Eligibility" /12, times</li> <li>"Interim Proration" times "Number of Months Funded" (E/12*F*H)</li> <li>January and February Obligation</li> <li>G. March, April and May Obligation</li> <li>June Obligation</li> <li>YI. 2019 Adjustment</li> </ul>	\$2,216,682	
<ul> <li>Number of Month Funded</li> <li>Projected Funding for "Interim Eligibility" /12, times</li> <li>"Interim Proration" times "Number of Months Funded" (E/12*F*H)</li> <li>January and February Obligation</li> <li>March, April and May Obligation</li> <li>June Obligation</li> <li>VI. 2019 Adjustment</li> </ul>		
<ul> <li>Projected Funding for "Interim Eligibility" /12, times</li> <li>"Interim Proration" times "Number of Months Funded" (E/12*F*H)</li> <li>January and February Obligation</li> <li>March, April and May Obligation</li> <li>June Obligation</li> <li>2019 Adjustment</li> </ul>	11	
<ul> <li>"Interim Proration" times "Number of Months Funded" (E/12*F*H)</li> <li>January and February Obligation</li> <li>March, April and May Obligation</li> <li>June Obligation</li> <li>Q19 Adjustment</li> </ul>		
<ul> <li>(E/12*F*H)</li> <li>January and February Obligation</li> <li>March, April and May Obligation</li> <li>June Obligation</li> <li>2019 Adjustment</li> </ul>		
<ul> <li>January and February Obligation</li> <li>March, April and May Obligation</li> <li>June Obligation</li> <li>2019 Adjustment</li> </ul>		
<ul> <li>K. March, April and May Obligation</li> <li>June Obligation</li> <li>M. 2019 Adjustment</li> </ul>	\$2,031,959	
June Obligation VI. 2019 Adjustment	\$342,672	
M. 2019 Adjustment	\$501,635	
	\$265,175	
N. July, August, and September	\$	
	\$553,372	
De-obligation(s) Processed	\$	
Repayment(s) Processed		
<b>.</b>	\$	
Sum of Obligations minus De-obligation minus Repayment	· · ·	
<b>Q.</b> (Sum J,K,L,M,N)-O-P)	\$1,662,854	
October and November Funding True-Up Calculation	\$1,002,854	
(Projected		
R. Funding Minus Sum of Obligations),		
(I) - (Sum Q)	\$369,105	
OCTOBER AND NOVEMBER Funding/Obligation PH	\$505,105	
6. OPERATING OCTOBER AND NOVEMBER FUNDING		
DETAILED CALCULATION	\$369,105	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
e			Notes:	
Α.	PHA Name	Johnstown Housing Authority		
В.	Project Number / PPN	PA01900050019D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$902,613		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$876,979		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$803,897		
J.	January and February Obligation	\$134,241		
К.	March, April and May Obligation	\$196,514		
L.	June Obligation	\$108,186		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$218,928		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$657,869		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$146,028		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$146,028		

			Netes
e A.	PHA Name	Johnstown Housing Authority	Notes:
<u>А.</u> В.		Johnstown Housing Authority PA01900060019D	
<u>ь.</u> С.	Project Number / PPN Funding for Month(s) of	October and November	
	Project Status (Active/Deleted)	Active	
D.			
Ε.	2019 Interim Eligibility	\$538,529	
<b>F</b> .	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$523,235	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$479,632	
J.	January and February Obligation	\$84,216	
к.	March, April and May Obligation	\$123,282	
L.	June Obligation	\$54,389	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$130,620	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
Р.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$392,507	
	October and November Funding True-Up Calculation	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$87,125	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$87,125	

	PH OPERATING FUND OCTOBER AND NOV		
e			Notes:
Α.	PHA Name	Johnstown Housing Authority	
В.	Project Number / PPN	PA01900080019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$671,085	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$652,026	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$597,691	
J.	January and February Obligation	\$94,834	
К.	March, April and May Obligation	\$138,827	
L.	June Obligation	\$92,688	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$162,771	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$489,120	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$108,571	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$108,571	

			Notes:
е А.	PHA Name	Johnstown Housing Authority	NOLES.
<u>А.</u> В.	Project Number / PPN	PA01900090019D	
<u>в.</u> С.	Funding for Month(s) of	October and November	
	Project Status (Active/Deleted)	Active	
D.			
Ε.	2019 Interim Eligibility	\$480,819	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$467,164	
Н.	Number of Month Funded	11	
_	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"	4	
	(E/12*F*H)	\$428,234	
J.	January and February Obligation	\$69,808	
К.	March, April and May Obligation	\$102,190	
L.	June Obligation	\$61,825	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$116,622	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
Р.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$350,445	
	October and November Funding True-Up Calculation		
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$77,789	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$77,789	

	PH OPERATING FUND OCTOBER AND NOV		
e			Notes:
Α.	PHA Name	Johnstown Housing Authority	
В.	Project Number / PPN	PA01900410019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,505,905	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,463,137	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,341,209	
J.	January and February Obligation	\$223,299	
К.	March, April and May Obligation	\$326,884	
L.	June Obligation	\$182,139	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$365,257	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$1,097,579	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$243,630	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$243,630	

	PH OPERATING FUND OCTOBER AND NOV		
e			Notes:
Α.	PHA Name	Johnstown Housing Authority	
В.	Project Number / PPN	PA01900420019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$835,458	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$811,731	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$744,087	
J.	January and February Obligation	\$125,598	
К.	March, April and May Obligation	\$183,862	
L.	June Obligation	\$96,823	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$202,641	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$608,924	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$135,163	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$135,163	

			Notes:
e	PHA Name	Mercer County Housing	10000
Α.		Authority	
В.	Project Number / PPN	PA0200000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$175,106	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$170,133	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$155,955	
J.	January and February Obligation	\$26,593	
к.	March, April and May Obligation	\$38,928	
L.	June Obligation	\$19,633	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$42,472	
0.	De-obligation(s) Processed	\$	
~	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$127,626	
	October and November Funding True-Up Calculation	÷127,020	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$28,329	
	OCTOBER AND NOVEMBER Funding/Obligation PH	+	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$28,329	

2			Notes:
	PHA Name	Housing Authority of the County	100000
Α.		of Lycoming	
В.	Project Number / PPN	PA02100000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$788,918	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$766,513	
н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$702,637	
J.	January and February Obligation	\$107,274	
К.	March, April and May Obligation	\$157,036	
L.	June Obligation	\$119,341	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$191,352	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$575,003	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$127,634	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$127,634	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
e			Notes:	
Α.	PHA Name	Housing Authority of the County		
<b>~</b> .		of Lycoming		
Β.	Project Number / PPN	PA02100000219D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$641,045		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$622,839		
н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$570,936		
J.	January and February Obligation	\$90,714		
К.	March, April and May Obligation	\$132,795		
L.	June Obligation	\$93,155		
М.	2019 Adjustment	\$		
Ν.	July, August, and September	\$157,941		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$474,605		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)			
		\$96,331		
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$96,331		

e			Notes:
	PHA Name	Housing Authority of the County	
Α.		of Lycoming	
В.	Project Number / PPN	PA02100001419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$2,330	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$2,264	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,075	
J.	January and February Obligation	\$	
К.	March, April and May Obligation	\$	
L.	June Obligation	\$1,133	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$565	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$1,698	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$377	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$377	

ine			Notes:
	PHA Name	Housing Authority of the County	
Α.		of Lycoming	
В.	Project Number / PPN	PA02100001519D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Deleted	
Ε.	2019 Interim Eligibility	\$	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$	
J.	January and February Obligation March, April and May Obligation		
К.		\$	
L.	June Obligation	\$	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	HUD-52723 Formula Inco exceeded Formula Expens

e			Notes:
	PHA Name	Housing Authority of the City of	
Α.		York	
в.	Project Number / PPN	PA02200000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$187,660	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$182,330	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$167,136	
J.	January and February Obligation	\$30,136	
К.	March, April and May Obligation	\$44,116	
L.	June Obligation	\$17,007	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$45,517	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$136,776	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$30,360	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$30,360	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
ne			Notes:	
Α.	PHA Name	Housing Authority of the City of		
		York		
Β.	Project Number / PPN	PA02200000219D		
C.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$472,904		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$459,474		
Н.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times			
١.	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$421,185		
J.	January and February Obligation	\$68,456		
К.	March, April and May Obligation	\$100,212		
L.	June Obligation	\$61,305		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$114,703		
0.	De-obligation(s) Processed	\$		
Р.	Repayment(s) Processed			
г.		\$		
~	Sum of Obligations minus De-obligation minus Repayment			
Q.	(Sum J,K,L,M,N)-O-P)	\$344,676		
	October and November Funding True-Up Calculation	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>		
_	(Projected			
R.	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$76,509		
	OCTOBER AND NOVEMBER Funding/Obligation PH	+		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$76,509		

e			Notes:
	PHA Name	Housing Authority of the City of	100003.
Α.		York	
В.	Project Number / PPN	PA02200000319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,282,993	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,246,556	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,142,676	
J.	January and February Obligation	\$203,209	
К.	March, April and May Obligation	\$297,476	
L.	June Obligation	\$123,235	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$311,190	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$935,110	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$207,566	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$207,566	

ē			Notes:
	PHA Name	Housing Authority of the City of	
Α.		York	
В.	Project Number / PPN	PA02200000419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$809,537	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$786,546	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$721,001	
J.	January and February Obligation	\$111,931	
К.	March, April and May Obligation	\$163,855	
L.	June Obligation	\$117,892	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$196,353	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$590,031	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$130,970	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$130,970	

Ĵ			Notes:
-	PHA Name	Housing Authority of the City of	10105.
Α.		York	
В.	Project Number / PPN	PA02200000519D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$399,149	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$387,813	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$355,495	
J.	January and February Obligation	\$54,071	
К.	March, April and May Obligation	\$79,153	
L.	June Obligation	\$60,882	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$96,814	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$290,920	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$64,575	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$64,575	

2			Notes:
e	PHA Name	Housing Authority of the City of	Notes.
Α.		York	
В.	Project Number / PPN	PA02200000619D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$351,168	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$341,195	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$312,762	
J.	January and February Obligation	\$51,560	
К.	March, April and May Obligation	\$75,477	
L.	June Obligation	\$43,736	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$85,176	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$255,949	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$56,813	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$56,813	

į			Notes:
	PHA Name	Housing Authority of the City of	10103.
Α.		York	
В.	Project Number / PPN	PA02200000719D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$199,250	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$193,591	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$177,458	
J.	January and February Obligation	\$27,558	
к.	March, April and May Obligation	\$40,342	
L.	June Obligation	\$28,996	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$48,327	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	¥	
Q.	(Sum J,K,L,M,N)-O-P)	\$14E 222	
	October and November Funding True-Up Calculation	\$145,223	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$32,235	
	OCTOBER AND NOVEMBER Funding/Obligation PH	+,	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$32,235	

			Notes:
ne	PHA Name	Housing Authority of the City of	
Α.		York	
В.	Project Number / PPN	PA02200000819D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$146,111	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$141,961	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$130,131	
J.	January and February Obligation	\$18,239	
К.	March, April and May Obligation	\$26,701	
L.	June Obligation	\$26,114	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$35,439	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$106,493	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$23,638	
	OCTOBER AND NOVEMBER Funding/Obligation PH	۶۷۵٫۵۵۵	
S.	OPERATING OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$23,638	

è			Notes:
	PHA Name	Housing Authority of the City of	
Α.		York	
В.	Project Number / PPN	PA02200000919D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$3,830	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$3,721	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,411	
J.	January and February Obligation	\$	
К.	March, April and May Obligation	\$	
L.	June Obligation	\$1,863	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$929	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$619	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$619	

	PH OPERATING FUND OCTOBER AND NOV		
,			Notes:
Α.	PHA Name	Housing Authority County of	
		Delaware	
В.	Project Number / PPN	PA02300000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$333,496	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$324,025	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
-	(E/12*F*H)	\$297,023	
J.	January and February Obligation	\$47,948	
к.	March, April and May Obligation	\$70,192	
L.	June Obligation	\$44,039	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$80,889	
о.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed		
	Com of Obligations minus Do obligation with a Dece	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment		
`	(Sum J,K,L,M,N)-O-P)	\$243,068	
	October and November Funding True-Up Calculation (Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$53,955	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
J.	DETAILED CALCULATION	\$53,955	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
			Notes:	
Α.	PHA Name	Housing Authority County of		
А.		Delaware		
В.	Project Number / PPN	PA02300000319D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$273,398		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$265,633		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$243,497		
J.	January and February Obligation	\$40,873		
к.	March, April and May Obligation	\$59,832		
L.	June Obligation	\$32,249		
М.	2019 Adjustment	\$		
۷.	July, August, and September	\$66,312		
<b>)</b> .	De-obligation(s) Processed	\$		
<b>&gt;</b> .	Repayment(s) Processed	\$		
<b>ງ</b> .	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$199,266		
8.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$44,231		
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$44,231		

1			Notes:
ē	PHA Name	Housing Authority County of	100003.
Α.		Delaware	
В.	Project Number / PPN	PA02300000419D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$215,888	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$209,757	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$192,277	
J.	January and February Obligation	\$30,639	
К.	March, April and May Obligation	\$44,851	
L.	June Obligation	\$29,497	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$52,363	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$157,350	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$34,927	
		\$34,927	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$34,927	

é			Notes:
	PHA Name	Housing Authority County of	
Α.		Delaware	
В.	Project Number / PPN	PA02300000619D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$289,001	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$280,793	
н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$257,394	
J.	January and February Obligation	\$38,852	
К.	March, April and May Obligation	\$56,874	
L.	June Obligation	\$44,815	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$70,097	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$210,638	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$46,756	
	OCTOBER AND NOVEMBER Funding/Obligation PH	γ <del>+</del> 0,750	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$46,756	

			Notes:
	PHA Name	Housing Authority County of	100003.
Α.		Delaware	
В.	Project Number / PPN	PA02300000719D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$603,188	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$586,057	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$537,219	
J.	January and February Obligation	\$82,316	
к.	March, April and May Obligation	\$120,502	
L.	June Obligation	\$90,513	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$146,303	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$439,634	
	October and November Funding True-Up Calculation		
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$97,585	
	OCTOBER AND NOVEMBER Funding/Obligation PH	+	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
-	DETAILED CALCULATION	\$97,585	
			Notes:
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	PHA Name	Housing Authority County of	
Α.		Delaware	
В.	Project Number / PPN	PA02300000819D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$3,178	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$3,088	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,831	
J.	January and February Obligation	\$895	
<u>у.</u> К.	March, April and May Obligation	\$1,311	
L.	June Obligation	\$	
M.	2019 Adjustment	s s	
N.	July, August, and September	\$110	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed		
		\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$2,316	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$515	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$515	

2			Notes:
	PHA Name	Housing Authority County of	
Α.		Delaware	
В.	Project Number / PPN	PA02300000919D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$161,727	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$157,134	
н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$144,040	
J.	January and February Obligation	\$22,389	
К.	March, April and May Obligation	\$32,775	
L.	June Obligation	\$23,484	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$39,227	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$117,875	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$26,165	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$26,165	

<u>.</u>			Notes:
	PHA Name	Housing Authority County of	100003.
Α.		Delaware	
В.	Project Number / PPN	PA02300001019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$104,389	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$101,424	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$92,972	
J.	January and February Obligation	\$19,443	
К.	March, April and May Obligation	\$28,462	
L.	June Obligation	\$2,860	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$25,319	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed		
		\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$76,084	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$16,888	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$16,888	

<b>`</b>			Notes:
e	PHA Name	Housing Authority County of	10103.
Α.		Delaware	
В.	Project Number / PPN	PA02300001119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$214,026	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$207,948	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$190,619	
J.	January and February Obligation	\$31,092	
К.	March, April and May Obligation	\$45,515	
L.	June Obligation	\$27,474	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$51,912	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$155,993	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$34,626	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$34,626	

			Notes:
ē	PHA Name	Housing Authority County of	100003.
Α.		Delaware	
В.	Project Number / PPN	PA02300001219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$157,143	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$152,680	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$139,957	
J.	January and February Obligation	\$21,089	
К.	March, April and May Obligation	\$30,871	
L.	June Obligation	\$24,459	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$38,115	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$114,534	
	October and November Funding True-Up Calculation		
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$25,423	
	OCTOBER AND NOVEMBER Funding/Obligation PH	····	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$25,423	

2			Notes:
ne	PHA Name	Housing Authority County of	10003.
Α.		Delaware	
В.	Project Number / PPN	PA02300001319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$44,699	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$43,430	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,811	
J.	January and February Obligation	\$4,889	
К.	March, April and May Obligation	\$7,158	
L.	June Obligation	\$9,690	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$10,842	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$32,579	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$7,232	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$7,232	

			Notes:
	PHA Name	Housing Authority County of	100003.
Α.		Delaware	
В.	Project Number / PPN	PA02300001419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$115,923	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$112,631	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	¢102.245	
	(E/12*F*H) January and February Obligation	\$103,245 \$4,015	
J. К.	March, April and May Obligation		
		\$5,876	
L.	June Obligation	\$46,483	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$28,117	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$84,491	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$18,754	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$18,754	

	PH OPERATING FUND OCTOBER AND NOVE		Notes:
A.	PHA Name	Easton Housing Authority	Notes.
В.	Project Number / PPN	PA02400000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$293,331	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$285,000	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$261,250	
J.	January and February Obligation	\$44,269	
К.	March, April and May Obligation	\$64,804	
L.	June Obligation	\$33,574	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$71,147	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$213,794	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$47,456	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$47,456	

	PH OPERATING FUND OCTOBER AND NOVE		
ne			Notes:
Α.	PHA Name	Easton Housing Authority	
В.	Project Number / PPN	PA02400000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$539,479	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$524,158	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$480,478	
J.	January and February Obligation	\$77,020	
К.	March, April and May Obligation	\$112,749	
L.	June Obligation	\$72,580	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$130,851	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$393,200	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$87,278	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$87,278	

	PH OPERATING FUND OCTOBER AND NOVE		
ne			Notes:
Α.	PHA Name	Easton Housing Authority	
В.	Project Number / PPN	PA02400000419D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$267,512	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$259,915	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$238,255	
J.	January and February Obligation	\$36,445	
К.	March, April and May Obligation	\$53,351	
L.	June Obligation	\$40,295	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$64,885	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$194,976	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$43,279	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$43,279	

	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CAL		
e			Notes:
Α.	PHA Name	Easton Housing Authority	
Β.	Project Number / PPN	PA02400000719D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$91,899	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$89,289	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$81,848	
J.	January and February Obligation	\$13,834	
К.	March, April and May Obligation	\$20,252	
L.	June Obligation	\$10,605	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$22,289	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
		\$	
Q.	Sum of Obligations minus De-obligation minus Repayment		
પ.	(Sum J,K,L,M,N)-O-P)	\$66,980	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$14,868	
ç	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
S.	DETAILED CALCULATION	\$14,868	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATIO			
ne			Notes:
Α.	PHA Name	Easton Housing Authority	
В.	Project Number / PPN	PA02400000819D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$289,482	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$281,261	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$257,823	
J.	January and February Obligation	\$42,552	
К.	March, April and May Obligation	\$62,292	
L.	June Obligation	\$35,931	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$70,214	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$210,989	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$46,834	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$46,834	

	PH OPERATING FUND OCTOBER AND NOVE		Notes:
Α.	PHA Name	Easton Housing Authority	NOLES.
B.	Project Number / PPN	PA02400000919D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$46,203	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$44,891	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,150	
J.	January and February Obligation	\$6,661	
К.	March, April and May Obligation	\$9,749	
L.	June Obligation	\$6,059	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$11,206	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$33,675	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$7,475	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$7,475	

			Notes:
е А.	PHA Name	Easton Housing Authority	Notes.
<u>д.</u> В.	Project Number / PPN	PA02400001019D	
<u>с.</u>	Funding for Month(s) of	October and November	
<u> </u>	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$28,409	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$27,602	
<u>.</u> Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,302	
J.	January and February Obligation	\$4,621	
К.	March, April and May Obligation	\$6,766	
L.	June Obligation	\$2,429	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$6,890	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	Ś	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$20,706	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$4,596	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$4,596	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
e			Notes:		
Α.	PHA Name	Connellsville Housing Authority			
Β.	Project Number / PPN	PA02500000119D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$326,019			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$316,760			
Н.	Number of Month Funded	11			
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$290,363			
J.	January and February Obligation	\$40,481			
К.	March, April and May Obligation	\$59,259			
L.	June Obligation	\$58,803			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$79,076			
0.	De-obligation(s) Processed	\$			
Ρ.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$237,619			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$52,744			
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$52,744			

	PH OPERATING FUND OCTOBER AND NOV		
e			Notes:
Α.	PHA Name	Housing Auth Co of Lawrence	
В.	Project Number / PPN	PA02600000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,324,837	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,287,212	
н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,179,944	
J.	January and February Obligation	\$201,170	
К.	March, April and May Obligation	\$294,492	
L.	June Obligation	\$148,606	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$321,340	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$965,608	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$214,336	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$214,336	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
e			Notes:		
Α.	PHA Name	Housing Auth Co of Lawrence			
Β.	Project Number / PPN	PA0260000319D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$736,011			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$715,108			
Н.	Number of Month Funded	11			
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$655,516			
J.	January and February Obligation	\$130,996			
К.	March, April and May Obligation	\$191,764			
L.	June Obligation	\$35,162			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$178,519			
0.	De-obligation(s) Processed	\$			
Ρ.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$536,441			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$119,075			
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$119,075			

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
e			Notes:		
Α.	PHA Name	Housing Auth Co of Lawrence			
В.	Project Number / PPN	PA02600000419D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$627,926			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$610,093			
Н.	Number of Month Funded	11			
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$559,252			
J.	January and February Obligation	\$92,148			
К.	March, April and May Obligation	\$134,894			
L.	June Obligation	\$78,319			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$152,303			
0.	De-obligation(s) Processed	\$			
Ρ.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$457,664			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$101,588			
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$101,588			

	PH OPERATING FUND OCTOBER AND NOV		Nata
e			Notes:
Α.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$943,810	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$917,006	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	¢840 F80	
J.	January and February Obligation	\$840,589 \$132,528	
	March, April and May Obligation		
К.		\$194,005	
L.	June Obligation	\$132,442	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$228,921	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$687,896	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$152,693	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$152,693	

	PH OPERATING FUND OCTOBER AND NOV		
e			Notes:
Α.	PHA Name	Housing Auth Co of Lawrence	
В.	Project Number / PPN	PA02600001019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$291,348	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$283,074	
н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$259,485	
J.	January and February Obligation	\$38,931	
К.	March, April and May Obligation	\$56,989	
L.	June Obligation	\$45,763	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$70,666	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$212,349	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$47,136	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$47,136	

2			Notes:
	PHA Name	Huntingdon County Housing	
Α.		Authority	
В.	Project Number / PPN	PA02700000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$747,828	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$726,590	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	¢666.041	
J.	(E/12*F*H) January and February Obligation	\$666,041 \$101,119	
у. К.	March, April and May Obligation		
L.	June Obligation	\$148,028	
L.		\$114,522	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$181,385	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$545,054	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$120,987	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$120,987	

د			Notes:
e	PHA Name	Huntingdon County Housing	10105.
Α.		Authority	
В.	Project Number / PPN	PA02700000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$252,897	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$245,715	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$225,239	
J.	January and February Obligation	\$37,369	
К.	March, April and May Obligation	\$54,704	
L.	June Obligation	\$30,911	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$61,340	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$184,324	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$40,915	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$40,915	

Ine PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION Notes:				
			Notes:	
Α.	PHA Name	The Housing Authority of		
7.0		Monroe County		
В.	Project Number / PPN	PA02800000819D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$601,236		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$584,161		
Н.	Number of Month Funded	11		
Ī	Projected Funding for "Interim Eligibility" /12, times			
I.	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$535,481		
J.	January and February Obligation	\$87,335		
κ.	March, April and May Obligation	\$127,848		
L.	June Obligation	\$77,198		
М.	2019 Adjustment	\$		
Ν.	July, August, and September	\$145,830		
<b>)</b> .	De-obligation(s) Processed	\$		
	Repayment(s) Processed			
•		\$		
	Sum of Obligations minus De-obligation minus Repayment			
<b>)</b> .	(Sum J,K,L,M,N)-O-P)	\$438,211		
	October and November Funding True-Up Calculation	<i>v</i> :00,222		
	(Projected			
<b>X</b> .	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$97,270		
$\neg$	OCTOBER AND NOVEMBER Funding/Obligation PH	. ,		
s.	OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$97,270		

j			Notes:
	PHA Name	The Housing Authority of	100003.
Α.		Monroe County	
В.	Project Number / PPN	PA02800000919D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$297,705	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$289,250	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$265,146	
J.	January and February Obligation	\$39,173	
К.	March, April and May Obligation	\$57,345	
L.	June Obligation	\$48,256	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$72,209	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$216,983	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$48,163	
	OCTOBER AND NOVEMBER Funding/Obligation PH	 ۲۰۰۵,۲۵۶	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$48,163	

,			Notes:
e	PHA Name	Somercet County Housing	NOLES.
Α.	PHA Name	Somerset County Housing Authority	
B.	Project Number / PPN	PA02900000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$765,981	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$744,227	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$682,208	
J.	January and February Obligation	\$105,470	
К.	March, April and May Obligation	\$154,396	
L.	June Obligation	\$112,631	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$185,788	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$558,285	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$123,923	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$123,923	

, ,			Notes:
e	PHA Name	The Housing Auth of the City of	10105.
Α.		Carbondale	
В.	Project Number / PPN	PA0300001219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$383,012	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$372,134	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$341,123	
J.	January and February Obligation	\$53,955	
К.	March, April and May Obligation	\$78,984	
L.	June Obligation	\$53,320	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$92,899	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$279,158	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$61,965	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$61,965	

A.     PHA Name     The Housing Auth of the City of Carbondale       B.     Project Number / PPN     PA03000034619D       C.     Funding for Month(s) of     October and November       D.     Project Status (Active/Deleted)     Active       E.     2019 Interim Eligibility     \$183,427       F.     Interim Proration Funding Cycle     97.16%       G.     Prorated Eligibility     \$178,218       H.     Number of Month Funded     11       Projected Funding for "Interim Eligibility" /12, times     "Interim Proration" times "Number of Months Funded" (E/12*F*H)     \$163,367       J.     January and February Obligation     \$20,261       K.     March, April and May Obligation     \$29,659       L.     June Obligation     \$39,281       M.     2019 Adjustment     \$       N.     2019 Adjustment     \$       N.     July, August, and September     \$44,490       O.     De-obligation (s) Processed     \$       P.     Repayment(s) Processed     \$       Q.     Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)     \$133,691       October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)     \$29,676       OCTOBER AND NOVEMBER Funding/Obligation PH     OPERATING OCTOBER AND NOVEMBER FUNDING </th <th><u>;</u></th> <th></th> <th></th> <th>Notes:</th>	<u>;</u>			Notes:
A-CarbondaleB.Project Number / PNPA03000034619DC.Funding for Month(s) ofOctober and Novemberp.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$183,427F.Interim Proration Funding Cycle97.16%G.Prorated Eligibility\$178,218H.Number of Month Funded11Projected Funding for "Interim Eligibility" /12, times1I."Interim Proration" times "Number of Months Funded"\$163,367I.January and February Obligation\$20,261K.March, April and May Obligation\$29,659L.June Obligation\$39,281M.2019 Adjustment\$44,490O.De-obligation, Singuest\$M.Sum of Obligation sminus De-obligation minus Repayment\$133,691G.Sum of Obligation sminus De-obligation minus Repayment\$133,691R.October and November Funding True-Up Calculation\$133,691(ProjectedFunding Minus Sum of Obligations),\$29,676(ProjectedFunding Minus Sum of Obligations),\$29,676(D-COBER AND NOVEMBER Funding/Obligation PH\$29,676\$OPERATING OCTOBER AND NOVEMBER FUNDINGSum of Operating Crober AND NOVEMBER FUNDING\$		PHA Name	The Housing Auth of the City of	
C.       Funding for Month(s) of       October and November         D.       Project Status (Active/Deleted)       Active         E.       2019 Interim Eligibility       \$183,427         F.       Interim Proration Funding Cycle       97.16%         G.       Prorated Eligibility       \$178,218         H.       Number of Month Funded       11         Projected Funding for "Interim Eligibility" /12, times       """         I.       "Interim Proration" times "Number of Months Funded"       \$163,367         J.       January and February Obligation       \$20,261         K.       March, April and May Obligation       \$29,659         L.       June Obligation       \$39,281         M.       2019 Adjustment       \$         Q.       De-obligation(s) Processed       \$         P.       Repayment(s) Processed       \$         Quity J.K.J.M.N.N-O-P)       \$133,691       \$         October and November Funding True-Up Calculation       \$29,676       \$         P.       October and November Funding True-Up Calculation       \$29,676         I) - Sum Qi       Obligations, Ni, Up - O-P)       \$133,691         October and November Funding True-Up Calculation       \$29,676         I) - Sum Qi	Α.			
C.       Funding for Month(s) of       October and November         D.       Project Status (Active/Deleted)       Active         E.       2019 Interim Eligibility       \$183,427         F.       Interim Proration Funding Cycle       97.16%         G.       Prorated Eligibility       \$178,218         H.       Number of Month Funded       11         Projected Funding for "Interim Eligibility" /12, times       1         I.       "Interim Proration" times "Number of Months Funded"       \$163,367         J.       January and February Obligation       \$20,261         K.       March, April and May Obligation       \$20,261         K.       March, April and May Obligation       \$29,659         L.       June Obligation       \$39,281         M.       2019 Adjustment       \$         S       Q.       De-obligation(s) Processed       \$         P.       Repayment(s) Processed       \$         Gum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$133,691         October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (i) - (Sum Q)       \$29,676         OCTOBER AND NOVEMBER Funding/Obligation PH       \$29,676       \$29,676	В.	Project Number / PPN		
Image: constraint of the system of the sys	C.	-	October and November	
F.       Interim Proration Funding Cycle       97.16%         G.       Prorated Eligibility       \$178,218         H.       Number of Month Funded       11         Projected Funding for "Interim Eligibility" /12, times       11         I.       "Interim Proration" times "Number of Months Funded"       \$163,367         J.       January and February Obligation       \$20,261         K.       March, April and May Obligation       \$29,659         L.       June Obligation       \$39,281         M.       2019 Adjustment       \$         Q.       De-obligation(s) Processed       \$         P.       Repayment(s) Processed       \$         Q.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$133,691         October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)       \$29,676         OCTOBER AND NOVEMBER Funding/Obligation PH       \$29,676       \$29,676	D.	Project Status (Active/Deleted)	Active	
G.       Prorated Eligibility       \$178,218         H.       Number of Month Funded       11         Projected Funding for "Interim Eligibility" /12, times       11         "Interim Proration" times "Number of Months Funded"       \$163,367         [£/12*F*H]       \$163,367         January and February Obligation       \$20,261         K.       March, April and May Obligation       \$29,659         L.       June Obligation       \$39,281         M.       2019 Adjustment       \$         N.       July, August, and September       \$44,490         O.       De-obligation(s) Processed       \$         P.       Repayment(s) Processed       \$         Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$       \$         October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)       \$29,676       \$         OCTOBER AND NOVEMBER Funding/Obligation PH       \$29,676       \$       \$	Ε.	2019 Interim Eligibility	\$183,427	
H.       Number of Month Funded       11         Projected Funding for "Interim Eligibility" /12, times       11         I.       "Interim Proration" times "Number of Months Funded"       \$163,367         J.       January and February Obligation       \$20,261         K.       March, April and May Obligation       \$29,659         L.       June Obligation       \$39,281         M.       2019 Adjustment       \$         N.       July, August, and September       \$44,490         O.       De-obligation(s) Processed       \$         P.       Repayment(s) Processed       \$         Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$133,691         October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)       \$29,676         OCTOBER AND NOVEMBER Funding/Obligation PH       \$29,676         S.       OPERATING OCTOBER AND NOVEMBER FUNDING       \$29,676	F.	Interim Proration Funding Cycle	97.16%	
Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$163,367J.January and February Obligation\$20,261K.March, April and May Obligation\$29,659L.June Obligation\$39,281M.2019 Adjustment\$N.July, August, and September\$44,490ODe-obligation(s) Processed\$P.Repayment(s) Processed\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$133,691October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$29,676OCTOBER AND NOVEMBER FUNDING\$	G.	Prorated Eligibility	\$178,218	
I.       "Interim Proration" times "Number of Months Funded" (E/12*F*H)       \$163,367         J.       January and February Obligation       \$20,261         K.       March, April and May Obligation       \$29,659         L.       June Obligation       \$39,281         M.       2019 Adjustment       \$         J.       July, August, and September       \$44,490         O.       De-obligation(s) Processed       \$         P.       Repayment(s) Processed       \$         Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$133,691         October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)       \$29,676         Sum OCTOBER AND NOVEMBER Funding/Obligation PH S.       OPERATING OCTOBER AND NOVEMBER FUNDING	Н.	Number of Month Funded	11	
J.       January and February Obligation       \$20,261         K.       March, April and May Obligation       \$29,659         L.       June Obligation       \$39,281         M.       2019 Adjustment       \$         N.       July, August, and September       \$44,490         O.       De-obligation(s) Processed       \$         P.       Repayment(s) Processed       \$         Q.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$133,691         October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)       \$29,676         OCTOBER AND NOVEMBER Funding/Obligation PH       \$29,676         OCTOBER AND NOVEMBER FUNDING       \$29,676	١.			
K.March, April and May Obligation\$29,659L.June Obligation\$39,281M.2019 Adjustment\$N.July, August, and September\$44,490O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$133,691October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$29,676S.OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING\$		(E/12*F*H)	\$163,367	
L.       June Obligation       \$45,000         M.       2019 Adjustment       \$39,281         M.       2019 Adjustment       \$         N.       July, August, and September       \$44,490         O.       De-obligation(s) Processed       \$         P.       Repayment(s) Processed       \$         Q.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$133,691         October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)       \$29,676         S.       OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING       \$29,676	J.	January and February Obligation	\$20,261	
L.June Obligation\$39,281M.2019 Adjustment\$N.July, August, and September\$44,490O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$133,691October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), 	К.	March, April and May Obligation	\$29,659	
N.       July, August, and September       \$44,490         O.       De-obligation(s) Processed       \$         P.       Repayment(s) Processed       \$         Q.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$         October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)       \$29,676         OCTOBER AND NOVEMBER Funding/Obligation PH S.       OCTOBER AND NOVEMBER FUNDING	L.	June Obligation		
O.       De-obligation(s) Processed       \$         P.       Repayment(s) Processed       \$         Q.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$         Q.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$         R.       October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)       \$29,676         S.       OCTOBER AND NOVEMBER Funding/Obligation PH       \$         O.       OCTOBER AND NOVEMBER FUNDING	М.	2019 Adjustment	\$	
P.       Repayment(s) Processed       \$         Q.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$\$133,691         R.       October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)       \$\$29,676         S.       OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING       \$\$29,676	N.	July, August, and September	\$44,490	
P.       Repayment(s) Processed       s         Q.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       s         Q.       October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)       s         OCTOBER AND NOVEMBER Funding/Obligation PH       \$29,676         S.       OPERATING OCTOBER AND NOVEMBER FUNDING	0.	De-obligation(s) Processed	\$	
Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$133,691B.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$29,676B.OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING\$29,676	Ρ.	Repayment(s) Processed		
R.       October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)       \$29,676         OCTOBER AND NOVEMBER Funding/Obligation PH S.       OPERATING OCTOBER AND NOVEMBER FUNDING	Q.			
OCTOBER AND NOVEMBER Funding/Obligation PH         S.       OPERATING OCTOBER AND NOVEMBER FUNDING	R.	(Projected Funding Minus Sum of Obligations),		
S. OPERATING OCTOBER AND NOVEMBER FUNDING				
	S.		\$29,676	

	PH OPERATING FUND OCTOBER AND NOVE		
ne			Notes:
Α.	PHA Name	Altoona Housing Authority	
В.	Project Number / PPN	PA03100000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$780,404	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$758,241	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$695,054	
J.	January and February Obligation	\$108,986	
К.	March, April and May Obligation	\$159,542	
L.	June Obligation	\$110,983	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$189,287	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$568,798	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$126,256	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$126,256	

	PH OPERATING FUND OCTOBER AND NOVE		
e			Notes:
Α.	PHA Name	Altoona Housing Authority	
В.	Project Number / PPN	PA03100000219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$792,820	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$770,304	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$706,112	
J.	January and February Obligation	\$91,418	
К.	March, April and May Obligation	\$133,827	
L.	June Obligation	\$160,304	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$192,298	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$577,847	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$128,265	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$128,265	

			Notes:
е	PHA Name	The Housing Authority of	10105.
Α.		Montour County	
В.	Project Number / PPN	PA03200000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$239,774	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$232,964	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$213,550	
J.	January and February Obligation	\$29,910	
К.	March, April and May Obligation	\$43,785	
L.	June Obligation	\$42,907	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$58,157	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	*	
Q.	(Sum J,K,L,M,N)-O-P)	\$174,759	
	October and November Funding True-Up Calculation	ې۲/4,/۵۶	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$38,791	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
Э.	DETAILED CALCULATION	\$38,791	

	PH OPERATING FUND OCTOBER AND NOV		NI - 1
ne			Notes:
Α.	PHA Name	Meadville Housing Authority	
Β.	Project Number / PPN	PA0330000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$342,688	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$332,956	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$305,210	
J.	January and February Obligation	\$47,515	
К.	March, April and May Obligation	\$69,556	
L.	June Obligation	\$49,578	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$83,119	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$249,768	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$55,442	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$55,442	

	PH OPERATING FUND OCTOBER AND NOV		
2			Notes:
Α.	PHA Name	Meadville Housing Authority	
B.	Project Number / PPN	PA0330000219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$224,604	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$218,225	
Η.	Number of Month Funded	11	
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
••	(E/12*F*H)	\$200,040	
J.	January and February Obligation	\$20,040	
(.	March, April and May Obligation	\$43,817	
L.	June Obligation	\$35,476	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$54,478	
0.	De-obligation(s) Processed	\$	
<u>.</u>	Repayment(s) Processed		
-		\$	
Q.	Sum of Obligations minus De-obligation minus Repayment		
ς.	(Sum J,K,L,M,N)-O-P)	\$163,703	
	October and November Funding True-Up Calculation		
R.	(Projected		
к.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$36,337	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$36,337	

			Notes:
А.	PHA Name	Meadville Housing Authority	NULES.
<u>д.</u> В.	Project Number / PPN	PA03300000319D	
<u>с.</u>	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$328,734	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$319,398	
Η.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$292,782	
J.	January and February Obligation	\$46,173	
К.	March, April and May Obligation	\$67,592	
L.	June Obligation	\$46,099	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$79,734	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$239,598	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$53,184	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$53,184	

2			Notes:
	PHA Name	Housing Authority of the County	10000
Α.		of Franklin	
В.	Project Number / PPN	PA03400010019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$194,461	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$188,938	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$173,193	
J.	January and February Obligation	\$27,169	
К.	March, April and May Obligation	\$39,773	
L.	June Obligation	\$27,625	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$47,166	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$141,733	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)		
	OCTOBER AND NOVEMBER Funding/Obligation PH	\$31,460	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$31,460	

	PH OPERATING FUND OCTOBER AND NO		
5			Notes:
Α.	PHA Name	Housing Authority of the County	
~.		of Franklin	
Β.	Project Number / PPN	PA03400020019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$585,803	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$569,166	
н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$521,736	
J.	January and February Obligation	\$80,295	
К.	March, April and May Obligation	\$117,542	
L.	June Obligation	\$87,039	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$142,086	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$426,962	
	October and November Funding True-Up Calculation	T	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$94,774	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$94,774	

è			Notes:
	PHA Name	Housing Authority of the County	100003.
Α.		of Franklin	
В.	Project Number / PPN	PA03400030019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$107,806	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$104,744	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$96,015	
J.	January and February Obligation	\$13,375	
К.	March, April and May Obligation	\$19,578	
L.	June Obligation	\$19,473	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$26,149	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$78,575	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$17,440	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$17,440	
			Notes:
----	---	---------------------------------	--------
	PHA Name	Housing Authority of the County	
Α.		of Franklin	
В.	Project Number / PPN	PA03400040019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$245,720	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$238,742	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$218,847	
J.	January and February Obligation	\$32,906	
К.	March, April and May Obligation	\$48,172	
L.	June Obligation	\$38,416	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$59,599	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$179,093	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$39,754	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$39,754	

			Notes:
e	PHA Name	Housing Authority of the County	110103.
Α.		of Dauphin	
В.	Project Number / PPN	PA03500000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$222,406	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$216,090	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$198,083	
J.	January and February Obligation	\$28,313	
К.	March, April and May Obligation	\$41,446	
L.	June Obligation	\$38,397	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$53,945	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
Р.		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$162,101	
	October and November Funding True-Up Calculation	\$102,101	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$35,982	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
2.	DETAILED CALCULATION	\$35,982	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
)			Notes:	
Α.	PHA Name	Housing Authority of the County		
<b>~</b> ·		of Dauphin		
В.	Project Number / PPN	PA03500000219D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$134,434		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$130,616		
Η.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$119,731		
J.	January and February Obligation	\$19,269		
у. К.	March, April and May Obligation	\$28,207		
-•	June Obligation	\$17,900		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$32,606		
0.	De-obligation(s) Processed	\$		
P.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$97,982		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$21,749		
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$21,749		

			Notes:
ē	PHA Name	Housing Authority of the County	100003.
Α.		of Dauphin	
В.	Project Number / PPN	PA03500000319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$421,341	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$409,375	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$375,260	
J.	January and February Obligation	\$56,874	
К.	March, April and May Obligation	\$83,258	
L.	June Obligation	\$64,766	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$102,196	
0.	De-obligation(s) Processed	\$	
-	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$307,094	
	October and November Funding True-Up Calculation	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$68,166	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$68,166	

,			Notes:
е	PHA Name	Housing Authority of the County	Notes.
Α.		of Dauphin	
В.	Project Number / PPN	PA03500000419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$256,159	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$248,884	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$228,144	
J.	January and February Obligation	\$33,672	
К.	March, April and May Obligation	\$49,291	
L.	June Obligation	\$41,607	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$62,131	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$186,701	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$41,443	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$41,443	

е А.			Notes:
Α.	PHA Name	Housing Authority of the County	110103.
		of Dauphin	
В.	Project Number / PPN	PA03500000519D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$179,473	
<b>F.</b>	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$174,376	
Η.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$159,845	
J.	January and February Obligation	\$26,115	
К.	March, April and May Obligation	\$38,229	
L.	June Obligation	\$22,934	
м.	2019 Adjustment	\$	
Ν.	July, August, and September	\$43,531	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$130,809	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$29,036	
	OCTOBER AND NOVEMBER Funding/Obligation PH	\$23,030	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$29,036	

A. B. F C. F D. F E. 2 F. 1 G. F H. 1 G. F H. 1 ( J. J K. 1 L. J	PHA NameProject Number / PPNFunding for Month(s) ofProject Status (Active/Deleted)2019 Interim EligibilityInterim Proration Funding CycleProrated EligibilityNumber of Month FundedProjected Funding for "Interim Eligibility" /12, times"Interim Proration" times "Number of Months Funded"	Housing Authority of the County of DauphinPA03500000619DOctober and NovemberActive\$309,87497.16%\$301,07411	Notes:
A. B. F C. F D. F E. 2 F. 1 G. F H. 1 G. F H. 1 ( J. J K. 1 L. J	Project Number / PPNFunding for Month(s) ofProject Status (Active/Deleted)2019 Interim EligibilityInterim Proration Funding CycleProrated EligibilityNumber of Month FundedProjected Funding for "Interim Eligibility" /12, times	of Dauphin     PA03500000619D     October and November     Active     \$309,874     97.16%     \$301,074	
C. F D. F E. 2 F. I G. F H. M I. ( J. J K. M	Funding for Month(s) of Project Status (Active/Deleted) 2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times	PA0350000619D     October and November     Active     \$309,874     97.16%     \$301,074	
C. F D. F E. 2 F. I G. F H. M I. ( J. J K. M	Funding for Month(s) of Project Status (Active/Deleted) 2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times	Active \$309,874 97.16% \$301,074	
D. F E. 2 F. 1 G. F H. 1 F. 1 G. 7 ( J. J K. 1 L. J	Project Status (Active/Deleted) 2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times	\$309,874 97.16% \$301,074	
F. I   G. F   H. 1   I. ''   J. J   K. 1	Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times	97.16% \$301,074	
G. F H. M F I. ( J. J K. M L. J	Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times	\$301,074	
H. [ [. ' ]. J K. [ L. J	Number of Month Funded Projected Funding for "Interim Eligibility" /12, times		
I. [ J. J K. [ L. ]	Projected Funding for "Interim Eligibility" /12, times	11	
I. ( J. J K. <sup>[1</sup> L.			
J. J K. <sup>[</sup>	(E/12*F*H)	\$275,985	
к. <sup>г</sup> L. <sup>ј</sup>	January and February Obligation	\$46,146	
	March, April and May Obligation	\$67,552	
	June Obligation	\$36,994	
M. 2	2019 Adjustment	\$	
<b>N.</b> <sup>J</sup>	July, August, and September	\$75,160	
<b>O</b> . [	De-obligation(s) Processed	\$	
P. <sup>F</sup>	Repayment(s) Processed	\$	
$\mathbf{a}$	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$225,852	
<b>R.</b> (	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$50,133	
	OCTOBER AND NOVEMBER Funding/Obligation PH	ζοτ,υςς	
s. (	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$50,133	

2			Notes:
•	PHA Name	Housing Authority of the County	100003.
Α.		of Dauphin	
В.	Project Number / PPN	PA03500000719D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$175,317	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$170,338	
н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$156,143	
J.	January and February Obligation	\$17,948	
к.	March, April and May Obligation	\$26,275	
L.	June Obligation	\$41,034	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$42,523	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	÷ .	
Q.	(Sum J,K,L,M,N)-O-P)	¢107 790	
	October and November Funding True-Up Calculation	\$127,780	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$28,363	
	OCTOBER AND NOVEMBER Funding/Obligation PH	, , , , , , , , , , , , , , , , , , ,	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$28,363	

	PH OPERATING FUND OCTOBER AND NO		
			Notes:
А.	PHA Name	Housing Authority of the County	
/		of Dauphin	
В.	Project Number / PPN	PA0350000819D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$294,336	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$285,977	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$262,146	
J.	January and February Obligation	\$49,082	
(.	March, April and May Obligation	\$71,850	
	June Obligation	\$22,204	
Л.	2019 Adjustment	\$	
١.	July, August, and September	\$71,391	
<b>)</b> .	De-obligation(s) Processed	\$	
	Repayment(s) Processed	\$	
<b></b> .	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$214,527	
₹.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$47,619	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$47,619	

<u>)</u>			Notes:
	PHA Name	Housing Authority of the County	
Α.		of Dauphin	
В.	Project Number / PPN	PA0350000919D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$376,261	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$365,575	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$335,110	
J.	January and February Obligation	\$53,508	
К.	March, April and May Obligation	\$78,330	
L.	June Obligation	\$51,138	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$91,262	
0.	De-obligation(s) Processed	\$	
-	Repayment(s) Processed		
Ρ.		\$	
_	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$274,238	
	October and November Funding True-Up Calculation	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$60,872	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$60,872	

			Notes:
	PHA Name	Housing Authority of the County	100003.
Α.		of Dauphin	
В.	Project Number / PPN	PA03500001019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$217,963	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$211,773	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$194,125	
J.	January and February Obligation	\$29,612	
К.	March, April and May Obligation	\$43,348	
L.	June Obligation	\$33,036	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$52,866	
0.	De-obligation(s) Processed	\$	
-	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$158,862	
	October and November Funding True-Up Calculation	200,002	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$35,263	
	OCTOBER AND NOVEMBER Funding/Obligation PH	, , , , , , , , , , , , , , , , , , ,	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$35,263	

2			Notes:
	PHA Name	The Housing Auth of the City of	
Α.		Lancaster	
В.	Project Number / PPN	PA03600001219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$752,082	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$730,723	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$669,829	
J.	January and February Obligation	\$114,121	
К.	March, April and May Obligation	\$167,060	
L.	June Obligation	\$84,557	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$182,417	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$548,155	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$121,674	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$121,674	

ē			Notes:
	PHA Name	The Housing Auth of the City of	Notes.
Α.		Lancaster	
В.	Project Number / PPN	PA03600003419D	
<b>C</b> .	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$611,350	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$593,988	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$544,489	
J.	January and February Obligation	\$86,194	
К.	March, April and May Obligation	\$126,177	
L.	June Obligation	\$84,929	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$148,283	
0.	De-obligation(s) Processed	\$	
<b>D</b>	Repayment(s) Processed	· · · · · · · · · · · · · · · · · · ·	
Ρ.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$445,583	
	October and November Funding True-Up Calculation		
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$98,906	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$98,906	

			Notes:
e	PHA Name	The Housing Auth of the City of	110105.
Α.		Lancaster	
В.	Project Number / PPN	PA03600071119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$428,387	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$416,221	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$381,536	
J.	January and February Obligation	\$59,447	
К.	March, April and May Obligation	\$87,024	
L.	June Obligation	\$61,854	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$103,905	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	Ť	
Q.	(Sum J,K,L,M,N)-O-P)	\$312,230	
	October and November Funding True-Up Calculation		
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$69,306	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$69,306	

ē			Notes:
	PHA Name	Housing Authority of the City of	100003.
Α.		Pottsville	
В.	Project Number / PPN	PA03700000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$287,566	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$279,399	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$256,116	
J.	January and February Obligation	\$39,661	
К.	March, April and May Obligation	\$58,058	
L.	June Obligation	\$42,125	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$69,749	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$209,593	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$46,523	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$46,523	

ne			Notes:
Α.	PHA Name	Housing Authority of the City of	
		Pottsville	
В.	Project Number / PPN	PA03700000219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$255,074	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$247,830	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$227,178	
J.	January and February Obligation	\$37,466	
к.	March, April and May Obligation	\$54,845	
L.	June Obligation	\$31,732	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$61,868	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$185,911	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$41,267	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING	÷41,207	
	DETAILED CALCULATION	\$41,267	

j			Notes:
	PHA Name	Housing Authority of the City of	100003.
Α.		Pottsville	
В.	Project Number / PPN	PA0370000319D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$645,715	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$627,377	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$575,096	
J.	January and February Obligation	\$99,705	
К.	March, April and May Obligation	\$145,956	
L.	June Obligation	\$68,350	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$156,619	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$470,630	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$104,466	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$104,466	

ć			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Pottsville	
В.	Project Number / PPN	PA03700000419D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$400,779	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$389,397	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$356,947	
J.	January and February Obligation	\$62,443	
К.	March, April and May Obligation	\$91,410	
L.	June Obligation	\$41,046	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$97,209	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$292,108	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$64,839	
	OCTOBER AND NOVEMBER Funding/Obligation PH	۶۵۵,۵۵۶ ۶۵۷,۵۵۶	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$64,839	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
e			Notes:	
Α.	PHA Name	Lackawanna County Housing		
~.		Authority		
Β.	Project Number / PPN	PA03800003119D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$1,123,603		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$1,091,693		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$1,000,719		
J.	January and February Obligation	\$152,686		
К.	March, April and May Obligation	\$223,514		
L.	June Obligation	\$170,208		
м.	2019 Adjustment	\$		
N.	July, August, and September	\$272,530		
О.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$818,938		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$181,781		
	OCTOBER AND NOVEMBER Funding/Obligation PH	101,101		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$181,781		

ć			Notes:
	PHA Name	Lackawanna County Housing	Notes.
Α.		Authority	
В.	Project Number / PPN	PA03800003219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$893,442	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$868,068	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$795,729	
J.	January and February Obligation	\$128,808	
К.	March, April and May Obligation	\$188,561	
L.	June Obligation	\$117,112	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$216,704	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$651,185	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$144,544	
	OCTOBER AND NOVEMBER Funding/Obligation PH	÷۲+++,5+++	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$144,544	

2			Notes:
	PHA Name	Lackawanna County Housing	10000
Α.		Authority	
в.	Project Number / PPN	PA03800003319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$540,733	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$525,376	
н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	4404 505	
	(E/12*F*H)	\$481,595	
J.	January and February Obligation	\$73,001	
К.	March, April and May Obligation	\$106,864	
L.	June Obligation	\$83,094	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$131,154	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$394,113	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	407 400	
	(I) - (Sum Q)	\$87,482	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$87,482	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION     ine   Notes:				
			Notes:	
A.	PHA Name	Lackawanna County Housing		
		Authority		
В.	Project Number / PPN	PA03800003419D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$798,419		
F.	Interim Proration Funding Cycle	97.16%		
ì.	Prorated Eligibility	\$775,744		
ł.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"			
_	(E/12*F*H)	\$711,099		
•	January and February Obligation	\$108,123		
	March, April and May Obligation	\$158,280		
	June Obligation	\$121,868		
Л.	2019 Adjustment	\$		
۱.	July, August, and September	\$193,657		
).	De-obligation(s) Processed	\$		
<b>.</b>	Repayment(s) Processed	\$		
<b>)</b> .	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$581,928		
ł.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$129,171		
	OCTOBER AND NOVEMBER Funding/Obligation PH	<u> </u>		
<b>S</b> .	OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$129,171		

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
e			Notes:	
Α.	PHA Name	Lackawanna County Housing		
		Authority		
В.	Project Number / PPN	PA03800003519D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$179,991		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$174,879		
Н.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times			
Ι.	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$160,306		
J.	January and February Obligation	\$27,770		
К.	March, April and May Obligation	\$40,651		
L.	June Obligation	\$19,109		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$43,656		
0.	De-obligation(s) Processed	\$		
Р.	Repayment(s) Processed			
۲.		\$		
-	Sum of Obligations minus De-obligation minus Repayment			
Q.	(Sum J,K,L,M,N)-O-P)	\$131,186		
	October and November Funding True-Up Calculation			
	(Projected			
R.	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$29,120		
	OCTOBER AND NOVEMBER Funding/Obligation PH	·····		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$29,120		

			Notes:
A.	PHA Name	Armstrong County Housing	
D		Authority	
В.	Project Number / PPN	PA03900001119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$234,126	
<b>F.</b>	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$227,477	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	4000 504	
	(E/12*F*H)	\$208,521 \$32,341	
J.	January and February Obligation March, April and May Obligation		
К.		\$47,342	
L.	June Obligation	\$34,173	
М.	2019 Adjustment	\$	
Ν.	July, August, and September	\$56,787	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$170,643	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$37,878	
	OCTOBER AND NOVEMBER Funding/Obligation PH	٥١٥,١٠٠	
s.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$37,878	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
е			Notes:		
Α.	PHA Name	Armstrong County Housing			
		Authority			
В.	Project Number / PPN	PA03900001219D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$458,300			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$445,284			
Н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
١.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$408,177			
J.	January and February Obligation	\$66,262			
К.	March, April and May Obligation	\$96,999			
L.	June Obligation	\$59,611			
м.	2019 Adjustment	\$			
N.	July, August, and September	\$111,160			
0.	De-obligation(s) Processed	\$			
Р.	Repayment(s) Processed				
۲.		\$			
_	Sum of Obligations minus De-obligation minus Repayment				
Q.	(Sum J,K,L,M,N)-O-P)	\$334,032			
	October and November Funding True-Up Calculation				
	(Projected				
R.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$74,145			
	OCTOBER AND NOVEMBER Funding/Obligation PH	· · · · · · · · · · · · · · · · · · ·			
S.	OPERATING OCTOBER AND NOVEMBER FUNDING				
0.	DETAILED CALCULATION	\$74,145			

			Notes:
	PHA Name	Armstrong County Housing	100003.
Α.		Authority	
В.	Project Number / PPN	PA03900001319D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$424,009	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$411,967	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$377,636	
J.	January and February Obligation	\$60,778	
К.	March, April and May Obligation	\$88,972	
L.	June Obligation	\$56,446	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$102,843	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	Ŷ	
Q.	(Sum J,K,L,M,N)-O-P)	\$309,039	
	October and November Funding True-Up Calculation	בכט,בטכל	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$68,597	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$68,597	

2			Notes:
	PHA Name	The Housing Authority of Clinton	
Α.		County	
В.	Project Number / PPN	PA0400000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$366,328	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$355,924	
н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$326,264	
J.	January and February Obligation	\$51,601	
к.	March, April and May Obligation	\$75,539	
L.	June Obligation	\$51,006	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$88,853	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	Ý	
Q.	(Sum J,K,L,M,N)-O-P)	\$266,999	
	October and November Funding True-Up Calculation	\$200,539	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$59,265	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
2.	DETAILED CALCULATION	\$59,265	

•			Notes:
Α.	PHA Name	The Housing Authority of Clinton	10105.
А.		County	
В.	Project Number / PPN	PA0400000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$512,403	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$497,851	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$456,363	
J.	January and February Obligation	\$73,380	
К.	March, April and May Obligation	\$107,420	
L.	June Obligation	\$68,382	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$124,283	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	Ý	
Q.	(Sum J,K,L,M,N)-O-P)	6272 ACE	
		\$373,465	
	October and November Funding True-Up Calculation		
R.	(Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$82,898	
	OCTOBER AND NOVEMBER Funding/Obligation PH	ېم <u>کې کې ک</u>	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
з.	DETAILED CALCULATION	\$82,898	

2			Notes:
	PHA Name	The Housing Authority of Clinton	110105.
Α.		County	
В.	Project Number / PPN	PA0400000319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$452,698	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$439,841	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$403,188	
J.	January and February Obligation	\$60,531	
к.	March, April and May Obligation	\$88,609	
L.	June Obligation	\$71,007	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$109,802	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$329,949	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$73,239	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$73,239	

ē			Notes:
	PHA Name	The Housing Auth of the County	10105.
Α.		of Mifflin	
В.	Project Number / PPN	PA04100000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$278,609	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$270,697	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$248,139	
J.	January and February Obligation	\$38,428	
К.	March, April and May Obligation	\$56,254	
L.	June Obligation	\$40,806	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$67,576	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$203,064	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$45,075	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$45,075	

	PH OPERATING FUND OCTOBER AND NO		-
าย			Notes:
Α.	PHA Name	The Housing Auth of the County	
~.		of Mifflin	
Β.	Project Number / PPN	PA04100000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$323,670	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$314,478	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$288,272	
J.	January and February Obligation	\$45,070	
К.	March, April and May Obligation	\$65,977	
L.	June Obligation	\$46,354	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$78,506	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$235,907	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING	\$52,365	
	DETAILED CALCULATION	\$52,365	

		VEMBER FUNDING DETAILED CALCU	
j			Notes:
Α.	PHA Name	The Housing Auth of the County	
		of Mifflin	
В.	Project Number / PPN	PA04100000319D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$115,462	
<b>F</b> .	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$112,183	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$102,834	
J.	January and February Obligation	\$14,556	
к.	March, April and May Obligation	\$21,308	
L.	June Obligation	\$20,285	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$28,006	
).	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed		
۳.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
ຊ.	(Sum J,K,L,M,N)-O-P)	\$84,155	
	October and November Funding True-Up Calculation		
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$18,679	
	OCTOBER AND NOVEMBER Funding/Obligation PH	\$10,075	
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
5.	DETAILED CALCULATION	\$18,679	

_	PH OPERATING FUND OCTOBER AND NO		
)			Notes:
Α.	PHA Name	The Housing Auth of the County	
		of Mifflin	
В.	Project Number / PPN	PA04100000419D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$102,581	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$99,668	
Η.	Number of Month Funded	11	
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$91,362	
Ι.	January and February Obligation	\$13,330	
·· <.	March, April and May Obligation	\$19,513	
L.	June Obligation	\$17,042	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$24,881	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$74,766	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$16,596	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$16,596	

	PH OPERATING FUND OCTOBER AND NO		
			Notes:
Α.	PHA Name	The Housing Auth of the County	
		of Mifflin	
В.	Project Number / PPN	PA04100000519D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$68,540	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$66,593	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$61,044	
J.	January and February Obligation	\$9,977	
к.	March, April and May Obligation	\$14,605	
L.	June Obligation	\$8,749	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$16,624	
о.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	Ý	
Q.	(Sum J,K,L,M,N)-O-P)	640 OFF	
		\$49,955	
	October and November Funding True-Up Calculation		
R.	(Projected Euroding Minus Sum of Obligations)		
	Funding Minus Sum of Obligations),	¢11.000	
	(I) - (Sum Q)	\$11,089	
c	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$11,089	

A. B. Pro C. Fui D. Pro E. 20 F. Int G. Pro H. Nu Pro H. Nu Pro H. Sui C. Jui O. De P. Re	Project Number / PPN   unding for Month(s) of   roject Status (Active/Deleted)   019 Interim Eligibility   nterim Proration Funding Cycle   rorated Eligibility   Iumber of Month Funded   rojected Funding for "Interim Eligibility" /12, times   Interim Proration" times "Number of Months Funded"   E/12*F*H)   anuary and February Obligation	Housing Authority of the City of PittstonPA04200000119DOctober and NovemberActive\$830,06097.16%\$806,48611\$739,279	Notes:
A. B. Pro C. Fui D. Pro E. 20 F. Int G. Pro H. Nu Pro H. Nu Pro H. Sui C. Jui O. De P. Re	Project Number / PPN unding for Month(s) of project Status (Active/Deleted) 019 Interim Eligibility Interim Proration Funding Cycle prorated Eligibility Jumber of Month Funded projected Funding for "Interim Eligibility" /12, times Interim Proration" times "Number of Months Funded" E/12*F*H) anuary and February Obligation	Pittston     PA04200000119D     October and November     Active     \$830,060     97.16%     \$806,486     11	
C.   Fundamental     D.   Product     E.   20     F.   Int     G.   Product     H.   Nu     Product   "In     J.   Jar     K.   Mathematical     L.   Jur     M.   20     N.   Jul     O.   De     P.   Suit	unding for Month(s) of roject Status (Active/Deleted) 019 Interim Eligibility Interim Proration Funding Cycle rorated Eligibility Jumber of Month Funded rojected Funding for "Interim Eligibility" /12, times Interim Proration" times "Number of Months Funded" E/12*F*H) anuary and February Obligation	PA04200000119D     October and November     Active     \$830,060     97.16%     \$806,486     11	
C.   Fundamental     D.   Product     E.   20     F.   Int     G.   Product     H.   Nu     Product   "In     J.   Jar     K.   Mathematical     L.   Jur     M.   20     N.   Jul     O.   De     P.   Suit	unding for Month(s) of roject Status (Active/Deleted) 019 Interim Eligibility Interim Proration Funding Cycle rorated Eligibility Jumber of Month Funded rojected Funding for "Interim Eligibility" /12, times Interim Proration" times "Number of Months Funded" E/12*F*H) anuary and February Obligation	Active \$830,060 97.16% \$806,486 11	
D.   Pro     E.   20     F.   Int     G.   Pro     H.   Nu     Pro   Int     J.   Jar     K.   Ma     L.   Jur     M.   20     N.   Jur     M.   20     N.   Jur     M.   20     N.   Jur     M.   20     N.   Jur     O.   De     P.   Re     Suite   Suite	roject Status (Active/Deleted) 019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Iumber of Month Funded Projected Funding for "Interim Eligibility" /12, times Interim Proration" times "Number of Months Funded" E/12*F*H) Inuary and February Obligation	\$830,060 97.16% \$806,486 11	
F. Int G. Pro H. Nu Pro I. "In (E/ J. Jar K. Ma L. Jur M. 20 N. Jul O. De P. Re	nterim Proration Funding Cycle Prorated Eligibility Jumber of Month Funded Projected Funding for "Interim Eligibility" /12, times Interim Proration" times "Number of Months Funded" E/12*F*H) anuary and February Obligation	97.16% \$806,486 11	
G. Pro H. Nu Pro I. "In (E/ J. Jar K. Ma L. Jur M. 20 N. Jul O. De P. Re	rorated Eligibility Jumber of Month Funded rojected Funding for "Interim Eligibility" /12, times Interim Proration" times "Number of Months Funded" E/12*F*H) anuary and February Obligation	\$806,486 11	
H. Nu Pro I. "In (E/ J. Jar K. Ma L. Jur M. 20 N. Jul O. De P. Re	Iumber of Month Funded rojected Funding for "Interim Eligibility" /12, times Interim Proration" times "Number of Months Funded" E/12*F*H) anuary and February Obligation	11	
Pro     I.   "In (E/     J.   Jar     K.   Ma     L.   Jur     M.   20     N.   Jul     O.   De     P.   Re     Suite   Suite	rojected Funding for "Interim Eligibility" /12, times Interim Proration" times "Number of Months Funded" E/12*F*H) anuary and February Obligation		
I. "In (E/ J. Jar K. Ma L. Jur M. 20 N. Jul O. De P. Re	Interim Proration" times "Number of Months Funded" E/12*F*H) anuary and February Obligation	\$739,279	
J. Jar K. Ma L. Jur M. 20 N. Jul O. De P. Re	anuary and February Obligation	2739,279	
K.   Ma     L.   Jur     M.   20     N.   Jul     O.   De     P.   Suite		\$116,980	
L. Jur M. 20 N. Jul O. De P. Re	Iarch, April and May Obligation	\$171,245	
N. Jul O. De P. Re	une Obligation	\$115,433	
0. De P. <sup>Re</sup>	019 Adjustment	\$	
P. Re	uly, August, and September	\$201,331	
P. Su	e-obligation(s) Processed	\$	
$\frown$	epayment(s) Processed	\$	
<b>U</b> .   (Si	um of Obligations minus De-obligation minus Repayment Sum J,K,L,M,N)-O-P)	\$604,989	
R. (Pr Fu	October and November Funding True-Up Calculation Projected unding Minus Sum of Obligations), I) - (Sum Q)	\$134,290	
	OCTOBER AND NOVEMBER Funding/Obligation PH	Ş154,250	
S. OP		\$134,290	

Ĵ			Notes:
	PHA Name	Housing Authority of the City of	10105.
Α.		Pittston	
В.	Project Number / PPN	PA04200000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$271,525	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$263,814	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$241,830	
J.	January and February Obligation	\$37,899	
К.	March, April and May Obligation	\$55,479	
L.	June Obligation	\$38,665	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$65,858	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$197,901	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$43,929	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$43,929	
			Notes:
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e	PHA Name	The Housing Auth of the City of	100003.
Α.		Nanticoke	
В.	Project Number / PPN	PA04300430119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$613,844	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$596,411	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$546,710	
J.	January and February Obligation	\$89,756	
К.	March, April and May Obligation	\$131,392	
L.	June Obligation	\$77,365	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$148,888	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	Ť	
Q.	(Sum J,K,L,M,N)-O-P)	\$447,401	
	October and November Funding True-Up Calculation	ې447,401	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$99,309	
	OCTOBER AND NOVEMBER Funding/Obligation PH	+,-00	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$99,309	

è			Notes:
	PHA Name	The Housing Auth of the City of	100003.
Α.		Nanticoke	
В.	Project Number / PPN	PA04300430219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$736,140	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$715,234	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$655,631	
J.	January and February Obligation	\$118,696	
К.	March, April and May Obligation	\$173,757	
L.	June Obligation	\$65,532	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$178,551	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$536,536	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$119,095	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$119,095	

	PH OPERATING FUND OCTOBER AND NOV	EMBER FUNDING DETAILED CALCUI	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
			Notes:				
A.	PHA Name	The Housing Authority of the					
А.		City of Hazleton					
В.	Project Number / PPN	PA04400000119D					
С.	Funding for Month(s) of	October and November					
D.	Project Status (Active/Deleted)	Active					
Ε.	2019 Interim Eligibility	\$455,188					
F.	Interim Proration Funding Cycle	97.16%					
G.	Prorated Eligibility	\$442,261					
Н.	Number of Month Funded	11					
	Projected Funding for "Interim Eligibility" /12, times						
Ι.	"Interim Proration" times "Number of Months Funded"						
	(E/12*F*H)	\$405,406					
J.	January and February Obligation	\$65,491					
К.	March, April and May Obligation	\$95,872					
L.	June Obligation	\$59,995					
М.	2019 Adjustment	\$					
N.	July, August, and September	\$110,406					
0.	De-obligation(s) Processed	\$					
•	Repayment(s) Processed						
Ρ.		\$					
	Sum of Obligations minus De-obligation minus Repayment						
Q.	(Sum J,K,L,M,N)-O-P)	\$331,764					
	October and November Funding True-Up Calculation						
	(Projected						
R.	Funding Minus Sum of Obligations),						
	(I) - (Sum Q)	\$73,642					
	OCTOBER AND NOVEMBER Funding/Obligation PH	. ,					
s.	OPERATING OCTOBER AND NOVEMBER FUNDING						
	DETAILED CALCULATION	\$73,642					

1			Notes:
e	PHA Name	The Housing Authority of the	100003.
Α.		City of Hazleton	
В.	Project Number / PPN	PA04400000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$241,394	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$234,538	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$214,993	
J.	January and February Obligation	\$36,365	
К.	March, April and May Obligation	\$53,234	
L.	June Obligation	\$27,791	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$58,550	
0.	De-obligation(s) Processed	\$	
<b>D</b>	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$175,940	
	October and November Funding True-Up Calculation	<u> </u>	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$39,053	
	OCTOBER AND NOVEMBER Funding/Obligation PH	· · · · · · · · · · · · · · · · · · ·	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$39,053	

			Notes:
e	PHA Name	The Housing Authority of the	100003.
Α.		City of Hazleton	
В.	Project Number / PPN	PA04400000319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$217,955	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$211,765	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$194,118	
J.	January and February Obligation	\$31,650	
К.	March, April and May Obligation	\$46,332	
L.	June Obligation	\$28,010	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$52,865	
0.	De-obligation(s) Processed	\$	
<b>D</b>	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$158,857	
	October and November Funding True-Up Calculation	1,50,0616	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$35,261	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$35,261	

2			Notes:
	PHA Name	Greene County Housing	100003.
Α.		Authority	
В.	Project Number / PPN	PA04500000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$483,460	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$469,730	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$430,586	
J.	January and February Obligation	\$65,593	
К.	March, April and May Obligation	\$96,022	
L.	June Obligation	\$73,492	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$117,263	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$352,370	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$78,216	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$78,216	

			Notes:
e	PHA Name	Greene County Housing	10100
Α.		Authority	
В.	Project Number / PPN	PA04500000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$225,651	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$219,243	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$200,973	
J.	January and February Obligation	\$24,529	
К.	March, April and May Obligation	\$35,909	
L.	June Obligation	\$49,296	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$54,732	
0.	De-obligation(s) Processed	\$	
<b>D</b>	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	Ť	
Q.	(Sum J,K,L,M,N)-O-P)	\$164,466	
	October and November Funding True-Up Calculation	\$104,400	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$36,507	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
••	DETAILED CALCULATION	\$36,507	

ē			Notes:
	PHA Name	Housing Authority of the County	Notes.
Α.		of Chester	
В.	Project Number / PPN	PA04600000419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$182,104	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$176,932	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$162,188	
J.	January and February Obligation	\$28,340	
К.	March, April and May Obligation	\$41,487	
L.	June Obligation	\$18,730	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$44,170	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$132,727	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$29,461	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$29,461	

ne PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION Notes:					
е			Notes:		
Α.	PHA Name	Housing Authority of the County			
		of Chester			
Β.	Project Number / PPN	PA04600000819D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$355,215			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$345,127			
Η.	Number of Month Funded	11			
_	Projected Funding for "Interim Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$316,366			
J.	January and February Obligation	\$54,890			
К.	March, April and May Obligation	\$80,353			
L.	June Obligation	\$37,498			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$86,158			
0.	De-obligation(s) Processed	\$			
Р.	Repayment(s) Processed				
••		\$			
~	Sum of Obligations minus De-obligation minus Repayment				
Q.	(Sum J,K,L,M,N)-O-P)	\$258,899			
	October and November Funding True-Up Calculation	, <b>500</b>			
_	(Projected				
R.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$57,467			
	OCTOBER AND NOVEMBER Funding/Obligation PH	T - · / · - ·			
S.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$57,467			

j			Notes:
	PHA Name	Housing Authority of the County	10000
Α.		of Chester	
В.	Project Number / PPN	PA04600001219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$80,918	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$78,620	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72,068	
J.	January and February Obligation	\$13,089	
К.	March, April and May Obligation	\$19,161	
L.	June Obligation	\$7,101	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$19,626	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$58,977	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$13,091	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$13,091	

			Notes:
ē	PHA Name	Housing Authority of the County	10103.
Α.		of Chester	
В.	Project Number / PPN	PA04600001319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$188,213	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$182,868	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$167,629	
J.	January and February Obligation	\$26,379	
К.	March, April and May Obligation	\$38,615	
L.	June Obligation	\$26,534	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$45,651	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$137,179	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)		
		\$30,450	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$30,450	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
ne			Notes:		
A.	PHA Name	Housing Authority of the County			
~.		of Chester			
В.	Project Number / PPN	PA04600001419D			
C.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$158,441			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$153,941			
Н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
<u> </u>	(E/12*F*H)	\$141,113			
J.	January and February Obligation	\$25,193			
к.	March, April and May Obligation	\$36,880			
L.	June Obligation	\$14,977			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$38,430			
0.	De-obligation(s) Processed	\$			
Р.	Repayment(s) Processed				
••		\$			
•	Sum of Obligations minus De-obligation minus Repayment				
Q.	(Sum J,K,L,M,N)-O-P)	\$115,480			
	October and November Funding True-Up Calculation	, , , , , , , , , , , , , , , , , , ,			
_	(Projected				
R.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$25,633			
	OCTOBER AND NOVEMBER Funding/Obligation PH				
S.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$25,633			

			Notes:
าย	PHA Name	Housing Authority of the County	Notes.
Α.		of Chester	
В.	Project Number / PPN	PA04600001519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$43,492	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$42,257	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,736	
J.	January and February Obligation	\$8,912	
К.	March, April and May Obligation	\$13,046	
L.	June Obligation	\$	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$9,742	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$31,700	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$7,036	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$7,036	

2			Notes:
าย	PHA Name	Housing Authority of the County	Notes.
Α.		of Chester	
в.	Project Number / PPN	PA04600001619D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$59,949	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$58,246	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,392	
J.	January and February Obligation	\$15,769	
К.	March, April and May Obligation	\$23,084	
L.	June Obligation	\$	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$4,841	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$43,694	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$9,698	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$9,698	

2			Notes:
	PHA Name	Housing Authority of the County	100003.
Α.		of Chester	
В.	Project Number / PPN	PA04600002519D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$589,237	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$572,503	
Н.	Number of Month Funded	11	
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$524,794	
J.	January and February Obligation	\$92,268	
К.	March, April and May Obligation	\$135,070	
L.	June Obligation	\$59,208	
М.	2019 Adjustment	\$	
Ν.	July, August, and September	\$142,920	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$429,466	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q) OCTOBER AND NOVEMBER Funding/Obligation PH	\$95,328	
s.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$95,328	

	PH OPERATING FUND OCTOBER AND NO		Netes
e	DUA Nome	William Darma Hausing Authority	Notes:
Α.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$524,928	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$510,020	
н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$467,518	
J.	January and February Obligation	\$78,707	
<u>у.</u> К.	March, April and May Obligation		
	June Obligation	\$115,218	
L.		\$61,348	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$127,321	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$382,594	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$84,924	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$84,924	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
ne			Notes:	
Α.	PHA Name	Wilkes Barre Housing Authority		
В.	Project Number / PPN	PA04700000219D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$1,097,451		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$1,066,283		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$977,426		
J.	January and February Obligation	\$161,016		
к.	March, April and May Obligation	\$235,709		
L.	June Obligation	\$136,966		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$266,186		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$799,877		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$177,549		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$177,549		

			Neter
е А.	PHA Name	Wilkes Barre Housing Authority	Notes:
<u>А.</u> В.		PA04700000319D	
<u>ь.</u> С.	Project Number / PPN Funding for Month(s) of	October and November	
	Project Status (Active/Deleted)	Active	
D.			
Ε.	2019 Interim Eligibility	\$435,379	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$423,014	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$387,763	
J.	January and February Obligation	\$61,756	
К.	March, April and May Obligation	\$90,404	
L.	June Obligation	\$59,565	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$105,601	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$317,326	
	October and November Funding True-Up Calculation		
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$70,437	
	OCTOBER AND NOVEMBER Funding/Obligation PH	Ţ,	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$70,437	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
ie			Notes:	
Α.	PHA Name	Wilkes Barre Housing Authority		
В.	Project Number / PPN	PA04700000519D		
C.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$452,893		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$440,031		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$403,362		
J.	January and February Obligation	\$75,455		
К.	March, April and May Obligation	\$110,459		
L.	June Obligation	\$34,328		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$109,849		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$330,091		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$73,271		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$73,271		

ć			Notes:
	PHA Name	Indiana County Housing	10000
Α.		Authority	
В.	Project Number / PPN	PA04800000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$439,011	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$426,543	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$390,998	
J.	January and February Obligation	\$69,325	
к.	March, April and May Obligation	\$101,483	
L.	June Obligation	\$42,683	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$106,482	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$319,973	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$71,025	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$71,025	

	PH OPERATING FUND OCTOBER AND NO		Notes:
e A.	PHA Name	Tioga County Housing Authority	Notes:
<u>А.</u> В.	Project Number / PPN	PA0500000119D	
<u>Б.</u> С.	Funding for Month(s) of	October and November	
	Project Status (Active/Deleted)	Active	
D.			
Ε.	2019 Interim Eligibility	\$166,326	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$161,602	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$148,135	
J.	January and February Obligation	\$19,413	
К.	March, April and May Obligation	\$28,419	
L.	June Obligation	\$33,053	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$40,342	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed		
۲.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$121,227	
	October and November Funding True-Up Calculation	+,	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$26,908	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$26,908	

	PH OPERATING FUND OCTOBER AND NO		
e 🔥	PHA Name	Tiogo County Housing Authority	Notes:
A.		Tioga County Housing Authority	
B.	Project Number / PPN	PA0500000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$148,005	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$143,802	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$131,819	
J.	January and February Obligation	\$13,062	
к.	March, April and May Obligation	\$19,121	
L.	June Obligation	\$39,792	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$35,898	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed		
		\$	
Q.	Sum of Obligations minus De-obligation minus Repayment		
ų.	(Sum J,K,L,M,N)-O-P)	\$107,873	
	October and November Funding True-Up Calculation		
R.	(Projected		
η.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$23,946	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$23,946	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
e			Notes:	
Α.	PHA Name	Tioga County Housing Authority		
В.	Project Number / PPN	PA0500000319D		
C.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$491,678		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$477,714		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$437,905		
J.	January and February Obligation	\$65,953		
К.	March, April and May Obligation	\$96,547		
L.	June Obligation	\$76,603		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$119,257		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$358,360		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$79,545		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$79,545		

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
е			Notes:	
Α.	PHA Name	Bucks County Housing Authority		
В.	Project Number / PPN	PA05100000119D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$433,633		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$421,318		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$386,208		
J.	January and February Obligation	\$55,875		
К.	March, April and May Obligation	\$81,795		
L.	June Obligation	\$73,206		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$105,178		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$316,054		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$70,154		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$70,154		

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
e			Notes:	
Α.	PHA Name	Bucks County Housing Authority		
В.	Project Number / PPN	PA05100000619D		
C.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$210,812		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$204,825		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$187,756		
J.	January and February Obligation	\$27,898		
К.	March, April and May Obligation	\$40,840		
L.	June Obligation	\$33,780		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$51,132		
0.	De-obligation(s) Processed	\$		
P.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$153,650		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$34,106		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$34,106		

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
ne			Notes:	
Α.	PHA Name	Bucks County Housing Authority		
В.	Project Number / PPN	PA05100000819D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$72,790		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$70,723		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,829		
J.	January and February Obligation	\$9,934		
К.	March, April and May Obligation	\$14,542		
L.	June Obligation	\$10,922		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$17,655		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$53,053		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$11,776		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$11,776		

	PH OPERATING FUND OCTOBER AND NO		
ie 🔒		Bushe County Housing A the di	Notes:
Α.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA0510000919D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$255,168	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$247,921	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
<u> </u>	(E/12*F*H)	\$227,261	
J.	January and February Obligation	\$38,054	
К.	March, April and May Obligation	\$55,707	
L.	June Obligation	\$30,327	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$61,891	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$185,979	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$41,282	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$41,282	

			Notes:
е А.	PHA Name	Bucks County Housing Authority	Notes:
B.	Project Number / PPN	PA05100001119D October and November	
С.	Funding for Month(s) of		
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$200,734	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$195,033	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$178,780	
J.	January and February Obligation	\$26,635	
к.	March, April and May Obligation	\$38,990	
L.	June Obligation	\$31,992	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$48,688	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$146,305	
	October and November Funding True-Up Calculation		
R.	(Projected		
Π.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$32,475	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$32,475	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
е			Notes:	
Α.	PHA Name	Bucks County Housing Authority		
В.	Project Number / PPN	PA05100001319D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$134,258		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$130,445		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$119,575		
J.	January and February Obligation	\$16,911		
К.	March, April and May Obligation	\$24,755		
L.	June Obligation	\$23,624		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$32,564		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$97,854		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$21,721		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$21,721		

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
ć			Notes:		
Α.	PHA Name	Housing Authority of the County			
~		of Lebanon			
В.	Project Number / PPN	PA05200000119D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$224,537			
<b>F</b> .	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$218,160			
Η.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$199,980			
J.	January and February Obligation	\$30,294			
к.	March, April and May Obligation	\$44,346			
L.	June Obligation	\$34,553			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$54,461			
0.	De-obligation(s) Processed	\$			
P.	Repayment(s) Processed				
г.		\$			
-	Sum of Obligations minus De-obligation minus Repayment				
Q.	(Sum J,K,L,M,N)-O-P)	\$163,654			
	October and November Funding True-Up Calculation	÷103,034			
	(Projected				
R.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$36,326			
	OCTOBER AND NOVEMBER Funding/Obligation PH	\$30,520			
s.	OPERATING OCTOBER AND NOVEMBER FUNDING				
5.	DETAILED CALCULATION	\$36,326			

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
Ĵ			Notes:		
Α.	PHA Name	Housing Authority of the County			
/		of Lebanon			
Β.	Project Number / PPN	PA05200000219D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$398,055			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$386,750			
Н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$354,521			
J.	January and February Obligation	\$57,878			
К.	March, April and May Obligation	\$84,726			
L.	June Obligation	\$50,970			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$96,549			
0.	De-obligation(s) Processed	\$			
Р.	Repayment(s) Processed				
••		\$			
0	Sum of Obligations minus De-obligation minus Repayment				
Q.	(Sum J,K,L,M,N)-O-P)	\$290,123			
	October and November Funding True-Up Calculation				
	(Projected				
R.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$64,398			
	OCTOBER AND NOVEMBER Funding/Obligation PH				
S.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$64,398			

2			Notes:
	PHA Name	Housing Authority of the County	110103.
Α.		of Lebanon	
В.	Project Number / PPN	PA0520000319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$242,070	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$235,195	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$215,595	
J.	January and February Obligation	\$33,030	
К.	March, April and May Obligation	\$48,351	
L.	June Obligation	\$36,338	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$58,714	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$176,433	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$39,162	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$39,162	

	PH OPERATING FUND OCTOBER AND NOVI		Notes:
е А.	PHA Name	Sunbury Housing Authority	Notes.
B.	Project Number / PPN	PA05300000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$482,419	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$468,718	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$429,658	
J.	January and February Obligation	\$66,633	
К.	March, April and May Obligation	\$97,543	
L.	June Obligation	\$70,425	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$117,010	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$351,611	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$78,047	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$78,047	

			Notes:
е А.	PHA Name	Sunbury Housing Authority	Notes.
B.	Project Number / PPN	PA05300000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$268,468	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$260,844	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$239,107	
J.	January and February Obligation	\$28,756	
К.	March, April and May Obligation	\$42,095	
L.	June Obligation	\$59,705	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$65,117	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$195,673	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$43,434	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$43,434	

	PH OPERATING FUND OCTOBER AND NOV		
2			Notes:
Α.	PHA Name	Elk County Housing Authority	
Β.	Project Number / PPN	PA05400000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$265,697	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$258,151	
H.	Number of Month Funded	11	
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$236,638	
J.	January and February Obligation	\$33,641	
К.	March, April and May Obligation	\$49,246	
L.	June Obligation	\$46,322	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$64,444	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
-		\$	
Q.	Sum of Obligations minus De-obligation minus Repayment		
ų.	(Sum J,K,L,M,N)-O-P)	\$193,653	
	October and November Funding True-Up Calculation		
R.	(Projected		
•••	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$42,985	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$42,985	

			Notes:
ne A.	PHA Name	Elk County Housing Authority	Notes.
<u>д.</u> В.	Project Number / PPN	PA05400000219D	
<u>с.</u>	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$303,568	
F.	Interim Proration Funding Cycle	97.16%	
<u>г.</u> G.	Prorated Eligibility	\$294,947	
<u>.</u> Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$270,368	
J.	January and February Obligation	\$40,138	
К.	March, April and May Obligation	\$58,756	
L.	June Obligation	\$48,731	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$73,630	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$221,255	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$49,113	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$49,113	
			Notes:
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ne A.	PHA Name	Shamokin Housing Authority	NOLCS.
B.	Project Number / PPN	PA05500000119D	
<b>C</b> .	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$584,102	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$567,514	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$520,221	
J.	January and February Obligation	\$82,695	
К.	March, April and May Obligation	\$121,056	
L.	June Obligation	\$80,298	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$141,674	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$425,723	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$94,498	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$94,498	

,			Notes:
ne	PHA Name	Housing Authority of the City of	Notes.
Α.		Franklin	
В.	Project Number / PPN	PA05600000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$108,499	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$105,418	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$96,633	
J.	January and February Obligation	\$15,687	
К.	March, April and May Obligation	\$22,964	
L.	June Obligation	\$14,112	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$26,316	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$79,079	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$17,554	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$17,554	

	PH OPERATING FUND OCTOBER AND NO		
е			Notes:
Α.	PHA Name	Housing Authority of the City of	
7		Franklin	
В.	Project Number / PPN	PA05600000219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$186,202	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$180,914	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$165,838	
J.	January and February Obligation	\$105,838	
у. К.	March, April and May Obligation		
L.	June Obligation	\$39,509 \$24,052	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$45,163	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$135,713	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$30,125	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$30,125	

			•••
ie			Notes:
Α.	PHA Name	Housing Authority of the County	
		of Luzerne	
В.	Project Number / PPN	PA05700000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,349,009	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,310,697	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,201,472	
J.	January and February Obligation	\$214,704	
К.	March, April and May Obligation	\$314,304	
L.	June Obligation	\$162,709	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$345,005	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$1,036,722	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$164,750	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$164,750	

<u>،</u>			Notes:
าย	PHA Name	Housing Authority of the County	Notes.
Α.		of Luzerne	
В.	Project Number / PPN	PA05700000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,063,220	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,033,025	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$946,940	
J.	January and February Obligation	\$161,986	
К.	March, April and May Obligation	\$237,130	
L.	June Obligation	\$186,461	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$292,066	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$877,643	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$69,297	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$69,297	

	PH OPERATING FUND OCTOBER AND NO		
Ĵ			Notes:
Α.	PHA Name	Housing Authority of the County	
/		of Luzerne	
В.	Project Number / PPN	PA0570000319D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,250,415	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,214,903	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,113,661	
J.	January and February Obligation	\$189,775	
К.	March, April and May Obligation	\$277,809	
L.	June Obligation	\$179,043	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$322,515	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$969,142	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$144,519	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$144,519	

	PH OPERATING FUND OCTOBER AND NOV		
2	PHA Name		Notes:
A.		Titusville Housing Authority	
В. С.	Project Number / PPN	PA05800000119D October and November	
	Funding for Month(s) of Project Status (Active/Deleted)	Active	
D.			
Ε.	2019 Interim Eligibility	\$408,814	
<b>F</b> .	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$397,204	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$364,104	
J.	January and February Obligation	\$59,289	
К.	March, April and May Obligation	\$86,793	
L.	June Obligation	\$52,724	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$99,158	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
Р.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$297,964	
	October and November Funding True-Up Calculation	<i>\$237,30</i> 4	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$66,140	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$66,140	

			Notes:
е А.	PHA Name	Oil City Housing Authority	Notes:
<u>А.</u> В.	Project Number / PPN	PA05900000119D	
<u>в.</u> С.	Funding for Month(s) of	October and November	
	Project Status (Active/Deleted)	Active	
D.			
Ε.	2019 Interim Eligibility	\$193,356	
<b>F</b> .	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$187,865	
Η.	Number of Month Funded	11	
.	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded" (E/12*F*H)	¢172 210	
J.	January and February Obligation	\$172,210 \$26,921	
<u>у.</u> К.	March, April and May Obligation		
к.		\$39,409	
L.	June Obligation	\$27,699	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$46,898	
О.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	Ť	
Q.	(Sum J,K,L,M,N)-O-P)	\$140,927	
	October and November Funding True-Up Calculation	Ş140,527	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$31,283	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$31,283	

_	PH OPERATING FUND OCTOBER AND NOVE		
j			Notes:
Α.	PHA Name	Oil City Housing Authority	
Β.	Project Number / PPN	PA0590000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$311,141	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$302,305	
H.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$277,113	
J.	January and February Obligation	\$43,720	
К.	March, April and May Obligation	\$64,000	
L.	June Obligation	\$43,588	
м.	2019 Adjustment	\$	
Ν.	July, August, and September	\$75,467	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$226,775	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$50,338	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$50,338	

	PH OPERATING FUND OCTOBER AND NOVE		<b>N</b> 1 1
e			Notes:
Α.	PHA Name	Oil City Housing Authority	
Β.	Project Number / PPN	PA0590000319D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$94,727	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$92,037	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$84,367	
J.	January and February Obligation	\$16,804	
К.	March, April and May Obligation	\$24,599	
L.	June Obligation	\$4,663	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$22,976	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$69,042	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$15,325	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$15,325	

	PH OPERATING FUND OCTOBER AND NOV	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
j			Notes:			
A.	PHA Name	Housing Auth of the County of				
А.		Northumberland				
Β.	Project Number / PPN	PA0600000119D				
C.	Funding for Month(s) of	October and November				
D.	Project Status (Active/Deleted)	Active				
Ε.	2019 Interim Eligibility	\$408,778				
F.	Interim Proration Funding Cycle	97.16%				
G.	Prorated Eligibility	\$397,169				
Н.	Number of Month Funded	11				
	Projected Funding for "Interim Eligibility" /12, times					
Ι.	"Interim Proration" times "Number of Months Funded"					
	(E/12*F*H)	\$364,072				
J.	January and February Obligation	\$43,187				
к.	March, April and May Obligation	\$63,221				
L.	June Obligation	\$92,381				
М.	2019 Adjustment	\$				
N.	July, August, and September	\$99,149				
0.	De-obligation(s) Processed	\$				
P.	Repayment(s) Processed					
г.		\$				
_	Sum of Obligations minus De-obligation minus Repayment					
Q.	(Sum J,K,L,M,N)-O-P)	\$297,938				
	October and November Funding True-Up Calculation					
	(Projected					
R.	Funding Minus Sum of Obligations),					
	(I) - (Sum Q)	\$66,134				
	OCTOBER AND NOVEMBER Funding/Obligation PH					
S.	OPERATING OCTOBER AND NOVEMBER FUNDING					
	DETAILED CALCULATION	\$66,134				

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
e			Notes:	
Α.	PHA Name	Jefferson County Housing		
А.		Authority		
В.	Project Number / PPN	PA06112000019D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$340,397		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$330,730		
н.	Number of Month Funded	11		
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$303,169		
J.	January and February Obligation	\$44,920		
К.	March, April and May Obligation	\$65,757		
L.	June Obligation	\$54,858		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$82,564		
О.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$248,099		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$55,070		
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$55,070		

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
e			Notes:		
Α.	PHA Name	Jefferson County Housing			
		Authority			
В.	Project Number / PPN	PA06134578919D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$414,362			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$402,594			
Н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$369,045			
J.	January and February Obligation	\$56,973			
к.	March, April and May Obligation	\$83,402			
L.	June Obligation	\$61,129			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$100,504			
0.	De-obligation(s) Processed	\$			
Р.	Repayment(s) Processed				
г.		\$			
~	Sum of Obligations minus De-obligation minus Repayment				
Q.	(Sum J,K,L,M,N)-O-P)	\$302,008			
	October and November Funding True-Up Calculation	<del>,,,,,,,</del> ,,,,,,,,,,,,,,,,,,,,,,,,			
	(Projected				
R.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$67,037			
	OCTOBER AND NOVEMBER Funding/Obligation PH	+,,			
S.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$67,037			

			Notes:
ne A.	PHA Name	Dubois Housing Authority	NOLES.
<u>д.</u> В.	Project Number / PPN	PA06300000119D	
<u>с.</u>	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$567,832	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$551,706	
H.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$505,731	
J.	January and February Obligation	\$65,537	
К.	March, April and May Obligation	\$95,940	
L.	June Obligation	\$114,660	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$137,727	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$413,864	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$91,867	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$91,867	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
)			Notes:	
А.	PHA Name	Bradford County Housing		
А.		Authority		
В.	Project Number / PPN	PA06400000119D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$142,957		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$138,897		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$127,322		
J.	January and February Obligation	\$20,373		
К.	March, April and May Obligation	\$29,823		
L.	June Obligation	\$19,324		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$34,675		
0.	De-obligation(s) Processed	\$		
P.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$104,195		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$23,127		
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING	\$23,127		
	DETAILED CALCULATION	\$23,127		

			Notes:
e	PHA Name	Bradford County Housing	100003.
Α.		Authority	
В.	Project Number / PPN	PA06400000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$169,638	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$164,820	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$151,085	
J.	January and February Obligation	\$19,127	
К.	March, April and May Obligation	\$27,999	
L.	June Obligation	\$35,369	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$41,146	
0.	De-obligation(s) Processed	\$	
<b>D</b>	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	· · ·	
Q.	(Sum J,K,L,M,N)-O-P)	\$123,641	
	October and November Funding True-Up Calculation	ې۲۲۵۶٬۵+۲	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$27,444	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
Э.	DETAILED CALCULATION	\$27,444	

			Notes:
	PHA Name	Bradford County Housing	10105.
Α.		Authority	
В.	Project Number / PPN	PA06400000319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$351,040	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$341,070	
н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$312,648	
J.	January and February Obligation	\$42,490	
К.	March, April and May Obligation	\$62,200	
L.	June Obligation	\$66,021	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$85,145	
0.	De-obligation(s) Processed	\$	
-	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$255,856	
	October and November Funding True-Up Calculation	٥٠٥٫ﺩﺩ∠ډ	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$56,792	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$56,792	

A.     PHA Name     Clearfield County Housing Authority       B.     Project Number / PPN     PA0650000119D       C.     Funding for Month(s) of     October and November       D.     Project Status (Active/Deleted)     Active       E.     2019 Interim Eligibility     \$414,176       F.     Interim Proration Funding Cycle     97.16%       G.     Prorated Eligibility     \$402,413       H.     Number of Month Funded     11       Project Funding for "Interim Eligibility" /12, times     "interim Proration" times "Number of Months Funded" (E/12*F*H)     \$368,879       J.     January and February Obligation     \$60,448       K.     March, April and May Obligation     \$88,489       L.     June Obligation     \$52,477       M.     2019 Adjustment     \$       V.     July, August, and September     \$100,458       O.     De-obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)     \$301,872       October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)     \$67,007       October AND NOVEMBER Funding/Obligation PH     \$67,007	2			Notes:
A.AuthorityB.Project Number / PPNPA0650000119DC.Funding for Month(s) ofOctober and NovemberD.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$414,176F.Interim Proration Funding Cycle97.16%G.Prorated Eligibility\$402,413H.Number of Month Funded11Project Status (Active/Deleted)\$402,413L.Interim Proration" times "Number of Months Funded"\$402,413(E/12*F*H)\$368,879J.January and February Obligation\$60,448K.March, April and May Obligation\$88,489L.June Obligation\$52,477M.2019 Adjustment\$Q.De-obligation(s) Processed\$P.Sum of Obligations minus De-obligation minus Repayment (Sum J, K, L, M, N)-O-P)\$301,872Q.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$67,007VOTOBER AND NOVEMBER Funding/Obligation PH\$	າຍ	PHA Name	Clearfield County Housing	Notes.
B.     Project Number / PPN     PA0650000119D       C.     Funding for Month(s) of     October and November       D.     Project Status (Active/Deleted)     Active       E.     2019 Interim Eligibility     \$414,176       F.     Interim Proration Funding Cycle     97.16%       G.     Prorated Eligibility     \$402,413       H.     Number of Month Funded     11       Projected Funding for "Interim Eligibility" /12, times     "Interim Proration" times "Number of Months Funded"       I.     'Interim Proration" times "Number of Months Funded"     \$368,879       J.     January and February Obligation     \$60,448       K.     March, April and May Obligation     \$88,489       L.     June Obligation     \$52,477       M.     2019 Adjustment     \$       S     De-obligation(s) Processed     \$       P.     Repayment(s) Processed     \$       Q.     Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)     \$301,872       October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)     \$67,007	Α.			
C.       Funding for Month(s) of       October and November         D.       Project Status (Active/Deleted)       Active         E.       2019 Interim Eligibility       \$414,176         F.       Interim Proration Funding Cycle       97.16%         G.       Prorated Eligibility       \$402,413         H.       Number of Month Funded       11         Projected Funding for "Interim Eligibility" /12, times       11         Projected Funding for "Interim Eligibility" /12, times       1         I.       "Interim Proration" times "Number of Months Funded"       \$368,879         J.       January and February Obligation       \$60,448         K.       March, April and May Obligation       \$584,489         L.       June Obligation       \$52,477         M.       2019 Adjustment       \$         N.       July, August, and September       \$\$100,458         O.       De-obligation(s) Processed       \$         P.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$301,872         October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)       \$67,007         OCTOBER AND NOVEMBER Funding/Obligation PH       \$67,007	В.	Project Number / PPN		
E.       2019 Interim Eligibility       \$414,176         F.       Interim Proration Funding Cycle       97.16%         G.       Prorated Eligibility       \$402,413         H.       Number of Month Funded       11         Projected Funding for "Interim Eligibility" /12, times       11         "Interim Proration" times "Number of Months Funded"       \$368,879         I.       "Interim Proration" times "Number of Months Funded"       \$368,879         J.       January and February Obligation       \$60,448         K.       March, April and May Obligation       \$88,489         L.       June Obligation       \$22,477         M.       2019 Adjustment       \$         V.       July, August, and September       \$100,458         O.       De-obligation(s) Processed       \$         P.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$301,872         October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)       \$67,007         U- (Sum Q)       \$67,007       \$67,007	C.	-	October and November	
F.       Interim Proration Funding Cycle       97.16%         G.       Prorated Eligibility       \$402,413         H.       Number of Month Funded       11         Projected Funding for "Interim Eligibility" /12, times       11         I.       "Interim Proration" times "Number of Months Funded"       \$368,879         J.       January and February Obligation       \$60,448         K.       March, April and May Obligation       \$88,489         L.       June Obligation       \$52,477         M.       2019 Adjustment       \$         S       \$100,458       \$         Q.       De-obligations minus Detrobligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$         Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$         Q.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$         R.       Quige Movember Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)       \$         (I) - (Sum Q)       \$       \$	D.	Project Status (Active/Deleted)	Active	
G.       Prorated Eligibility       \$402,413         H.       Number of Month Funded       11         Projected Funding for "Interim Eligibility" /12, times       11         I.       Projected Funding for "Interim Eligibility" /12, times       \$368,879         J.       January and February Obligation       \$60,448         K.       March, April and May Obligation       \$88,489         L.       June Obligation       \$52,477         M.       2019 Adjustment       \$         Y       \$100,458       \$         O.       De-obligation(s) Processed       \$         P.       Repayment(s) Processed       \$         Q.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$301,872         October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (sum Q)       \$67,007         OCTOBER AND NOVEMBER Funding/Obligation PH       \$67,007	Ε.	2019 Interim Eligibility	\$414,176	
H.       Number of Month Funded       11         Projected Funding for "Interim Eligibility" /12, times       11         I.       Projected Funding for "Interim Eligibility" /12, times         I.       "Interim Proration" times "Number of Months Funded"         (E/12*F*H)       \$368,879         J.       January and February Obligation         K.       March, April and May Obligation         June Obligation       \$88,489         L.       June Obligation         \$2019 Adjustment       \$52,477         M.       2019 Adjustment       \$         O.       De-obligation(s) Processed       \$         P.       Repayment(s) Processed       \$         Q.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$301,872         October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)       \$67,007         OCTOBER AND NOVEMBER Funding/Obligation PH       \$67,007	F.	Interim Proration Funding Cycle	97.16%	
Projected Funding for "Interim Eligibility" / 12, times         I.       "Interim Proration" times "Number of Months Funded"         (E/12*F*H)       \$368,879         J.       January and February Obligation         K.       March, April and May Obligation         June Obligation       \$88,489         L.       June Obligation         \$2019 Adjustment       \$52,477         M.       2019 Adjustment       \$         O.       De-obligation(s) Processed       \$         P.       Repayment(s) Processed       \$         Q.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$301,872         October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)       \$67,007         OCTOBER AND NOVEMBER Funding/Obligation PH       \$	G.	Prorated Eligibility	\$402,413	
I.       "Interim Proration" times "Number of Months Funded" (E/12*F*H)       \$368,879         J.       January and February Obligation       \$60,448         K.       March, April and May Obligation       \$88,489         L.       June Obligation       \$52,477         M.       2019 Adjustment       \$         J.       June Obligation       \$100,458         O.       De-obligation(s) Processed       \$         P.       Repayment(s) Processed       \$         Q.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$301,872         Q.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$301,872         R.       October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)       \$67,007	Н.	Number of Month Funded	11	
January and February Obligation       \$60,448         K.       March, April and May Obligation       \$88,489         L.       June Obligation       \$52,477         M.       2019 Adjustment       \$         N.       July, August, and September       \$100,458         O.       De-obligation(s) Processed       \$         P.       Repayment(s) Processed       \$         Q.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$301,872         October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)       \$67,007         OCTOBER AND NOVEMBER Funding/Obligation PH       \$	I.	"Interim Proration" times "Number of Months Funded"	\$368,879	
L.       June Obligation       \$50,403         M.       2019 Adjustment       \$52,477         M.       2019 Adjustment       \$         N.       July, August, and September       \$100,458         O.       De-obligation(s) Processed       \$         P.       Repayment(s) Processed       \$         Q.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$301,872         October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)       \$67,007         OCTOBER AND NOVEMBER Funding/Obligation PH       \$	J.			
LJune Obligation\$52,477M.2019 Adjustment\$N.July, August, and September\$100,458O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$301,872October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$67,007OCTOBER AND NOVEMBER Funding/Obligation PH\$	К.		\$88,489	
M.2019 Adjustment\$N.July, August, and September\$100,458O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$301,872Q.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$67,007OCTOBER AND NOVEMBER Funding/Obligation PH	L.	June Obligation		
O.       De-obligation(s) Processed       \$         P.       Repayment(s) Processed       \$         Q.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$301,872         Q.       October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)       \$67,007         OCTOBER AND NOVEMBER Funding/Obligation PH	М.	2019 Adjustment		
P.       Repayment(s) Processed       \$         Q.       Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)       \$\$301,872         P.       October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)       \$\$67,007         OCTOBER AND NOVEMBER Funding/Obligation PH       \$\$       \$\$	N.	July, August, and September	\$100,458	
P.\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$B.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$OCTOBER AND NOVEMBER Funding/Obligation PH\$	0.	De-obligation(s) Processed	\$	
Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$301,872R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$67,007OCTOBER AND NOVEMBER Funding/Obligation PHImage: Comparison of Co	Ρ.	Repayment(s) Processed	\$	
R.       October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)       \$67,007         OCTOBER AND NOVEMBER Funding/Obligation PH       \$67,007	Q.			
OCTOBER AND NOVEMBER Funding/Obligation PH	R.	(Projected Funding Minus Sum of Obligations),		
			۶۵ <i>۲</i> ,00 <i>۲</i>	
DETAILED CALCULATION \$67,007	S.	OPERATING OCTOBER AND NOVEMBER FUNDING		

ne PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION Notes:				
			Notes:	
A.	PHA Name	Carbon County Housing		
		Authority		
В.	Project Number / PPN	PA06700000119D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$323,089		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$313,913		
Н.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times			
Ι.	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$287,754		
۱.	January and February Obligation	\$45,118		
۲.	March, April and May Obligation	\$66,048		
L.	June Obligation	\$45,952		
М.	2019 Adjustment	\$		
Ν.	July, August, and September	\$78,366		
о.	De-obligation(s) Processed	\$		
<b>.</b>	Repayment(s) Processed			
•		\$		
	Sum of Obligations minus De-obligation minus Repayment			
<b>)</b> .	(Sum J,K,L,M,N)-O-P)	\$235,484		
_	October and November Funding True-Up Calculation			
	(Projected			
۲.	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$52,270		
	OCTOBER AND NOVEMBER Funding/Obligation PH	+		
s.	OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$52,270		

	PH OPERATING FUND OCTOBER AND NO		
e			Notes:
Α.	PHA Name	Blair County Housing Authority	
В.	Project Number / PPN	PA0690000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$294,804	
<b>F.</b>	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$286,432	
н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$262,563	
J.	January and February Obligation	\$45,026	
К.	March, April and May Obligation	\$65,912	
L.	June Obligation	\$32,425	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$71,505	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	Ś	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$214,868	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$47,695	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$47,695	

A. B. I C. I D. I E. 2 F. I G. I H. I I. ( J. J	PHA Name         Project Number / PPN         Funding for Month(s) of         Project Status (Active/Deleted)         2019 Interim Eligibility         Interim Proration Funding Cycle         Prorated Eligibility         Number of Month Funded         Projected Funding for "Interim Eligibility" /12, times         "Interim Proration" times "Number of Months Funded"	Housing Authority of the County of BerksPA07100000119DOctober and NovemberOctober and NovemberActive\$443,16897.16%\$430,58211	Notes:
A. B. I C. F. E. 2 F. I G. F. H. F. I. ( J. J.	Project Number / PPNFunding for Month(s) ofProject Status (Active/Deleted)2019 Interim EligibilityInterim Proration Funding CycleProrated EligibilityNumber of Month FundedProjected Funding for "Interim Eligibility" /12, times"Interim Proration" times "Number of Months Funded"	of Berks PA07100000119D October and November Active \$443,168 97.16% \$430,582	
C.   D.   E. 2 F.   G.   H.   I. ( J. ]	Funding for Month(s) of Project Status (Active/Deleted) 2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	PA07100000119DOctober and NovemberActive\$443,16897.16%\$430,582	
C.   D.   E. 2 F.   G.   H.   I. ( J. ]	Funding for Month(s) of Project Status (Active/Deleted) 2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	October and November Active \$443,168 97.16% \$430,582	
D. E. 2 F. 1 G. 1 H. 1 I. 1 ( J. J.	Project Status (Active/Deleted) 2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	\$443,168 97.16% \$430,582	
F.   G.   H.     I. ' ( J. J	Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	97.16% \$430,582	
G.    H.    I.   J. J	Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	\$430,582	
H. [ ] I. ' J. J	Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
I. ( J. J	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	11	
I. ' ( J. J	"Interim Proration" times "Number of Months Funded"		
<b>J.</b> J	(E/12*F*H)	\$394,700	
	January and February Obligation	\$63,310	
	March, April and May Obligation	\$92,679	
<b>L.</b> <sup>J</sup>	June Obligation	\$59,524	
<b>M.</b>	2019 Adjustment	\$	
<b>N.</b> <sup>J</sup>	July, August, and September	\$107,490	
<b>o</b> .	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
$\mathbf{\Lambda}$	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$323,003	
R. (	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$71,697	
	OCTOBER AND NOVEMBER Funding/Obligation PH	\$11031	
S. (	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$71,697	

			Notes:
าย	PHA Name	The Wyoming Co Housing &	
Α.		Redevelopment Auth	
В.	Project Number / PPN	PA07300000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$255,906	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$248,638	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$227,918	
J.	January and February Obligation	\$30,725	
К.	March, April and May Obligation	\$44,978	
L.	June Obligation	\$48,744	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$62,070	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$186,517	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$41,401	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$41,401	

	PH OPERATING FUND OCTOBER AND NO		
ē			Notes:
Α.	PHA Name	Cumberland Co Redevelopment	
		& Housing Auth	
Β.	Project Number / PPN	PA07500000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$789,940	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$767,506	
Н.	Number of Month Funded	11	
_	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$703,547	
•	January and February Obligation	\$123,006	
۲.	March, April and May Obligation	\$180,067	
L.	June Obligation	\$81,075	
м.	2019 Adjustment	\$	
١.	July, August, and September	\$191,600	
).	De-obligation(s) Processed	\$	
<b>.</b>	Repayment(s) Processed		
•		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$575,748	
	October and November Funding True-Up Calculation		
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$127,799	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
-	DETAILED CALCULATION	\$127,799	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
9			Notes:		
Α.	PHA Name	Northampton County Housing			
<b>~</b> .		Authority			
Β.	Project Number / PPN	PA07607600119D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$92,493			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$89,866			
Н.	Number of Month Funded	11			
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,377			
J.	January and February Obligation	\$12,419			
у. К.	March, April and May Obligation	\$12,413			
L.	June Obligation	\$18,181			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$22,434			
0.	De-obligation(s) Processed	\$			
P.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$67,414			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$14,963			
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$14,963			

ie			Notes:
Α.	PHA Name	Housing Authority of the County	
		of Warren	
В.	Project Number / PPN	PA0790000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$464,525	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$451,332	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$413,721	
J.	January and February Obligation	\$66,635	
К.	March, April and May Obligation	\$97,545	
L.	June Obligation	\$61,719	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$112,670	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$338,569	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$75,152	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING	201,015	
	DETAILED CALCULATION	\$75,152	

			Notes:
ne	PHA Name	Housing Authority of the County	NOLES.
Α.	PHA Name	of Warren	
В.	Project Number / PPN	PA07900000419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$70,365	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$68,367	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$62,670	
J.	January and February Obligation	\$8,534	
К.	March, April and May Obligation	\$12,492	
L.	June Obligation	\$13,193	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$17,067	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$51,286	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$11,384	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$11,384	

			Notes:
5	PHA Name	McKean County Housing	Notes.
Α.		Authority	
В.	Project Number / PPN	PA0800000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$356,124	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$346,010	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$317,176	
J.	January and February Obligation	\$51,832	
К.	March, April and May Obligation	\$75,877	
L.	June Obligation	\$45,474	
м.	2019 Adjustment	\$	
Ν.	July, August, and September	\$86,378	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$259,561	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$57,615	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$57,615	

			Notes:
е	PHA Name	McKean County Housing	10103.
Α.		Authority	
В.	Project Number / PPN	PA0800000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$162,197	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$157,591	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$144,458	
J.	January and February Obligation	\$22,242	
К.	March, April and May Obligation	\$32,560	
L.	June Obligation	\$24,075	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$39,340	
0.	De-obligation(s) Processed	\$	
<b>_</b>	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$118,217	
	October and November Funding True-Up Calculation	ې۲۲۵,۲۱۷	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$26,241	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
Э.	DETAILED CALCULATION	\$26,241	

	PH OPERATING FUND OCTOBER AND NOVE		
			Notes:
Α.	PHA Name	McKean County Housing	
		Authority	
В.	Project Number / PPN	PA0800000319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$589,278	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$572,543	
н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"	4-04-004	
	(E/12*F*H)	\$524,831	
J.	January and February Obligation	\$78,884	
۲.	March, April and May Obligation	\$115,476	
L.	June Obligation	\$92,206	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$142,929	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed		
•		\$	
	Sum of Obligations minus De-obligation minus Repayment		
ຊ.	(Sum J,K,L,M,N)-O-P)	\$429,495	
	October and November Funding True-Up Calculation	<u> </u>	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$95,336	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$95,336	

			Notes:
ie	PHA Name	Lehigh County Housing	Notes.
Α.		Authority	
В.	Project Number / PPN	PA08100000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$306,807	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$298,094	
н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$273,253	
J.	January and February Obligation	\$46,208	
К.	March, April and May Obligation	\$67,642	
L.	June Obligation	\$35,350	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$74,416	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$223,616	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$49,637	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$49,637	

			Notes:
e	PHA Name	Lehigh County Housing	10165.
Α.		Authority	
В.	Project Number / PPN	PA08100000219D	
<b>C</b> .	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$349,548	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$339,621	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$311,319	
J.	January and February Obligation	\$50,596	
К.	March, April and May Obligation	\$74,066	
L.	June Obligation	\$45,323	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$84,783	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed		
Р.		\$	
6	Sum of Obligations minus De-obligation minus Repayment	· · · · · · · · · · · · · · · · · · ·	
Q.	(Sum J,K,L,M,N)-O-P)	\$254,768	
	October and November Funding True-Up Calculation		
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$56,551	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$56,551	

A.           B.         Pro.           C.         Fun           D.         Pro.           E.         201           F.         Inte           G.         Pro           H.         Nur           Inte         Pro	A Name         ject Number / PPN         ding for Month(s) of         ject Status (Active/Deleted)         9 Interim Eligibility         erim Proration Funding Cycle         rated Eligibility         nber of Month Funded         jected Funding for "Interim Eligibility" /12, times         erim Proration" times "Number of Months Funded"         .2*F*H)	Columbia County Housing AuthorityPA08300000119DOctober and NovemberActive\$199,202\$199,20297.16%\$193,54511	Notes:
A.           B.         Pro.           C.         Fun           D.         Pro.           E.         201           F.         Inte           G.         Pro           H.         Nur           Inte         Pro	ject Number / PPN ding for Month(s) of ject Status (Active/Deleted) 9 Interim Eligibility erim Proration Funding Cycle rated Eligibility nber of Month Funded jected Funding for "Interim Eligibility" /12, times erim Proration" times "Number of Months Funded"	AuthorityPA08300000119DOctober and NovemberActive\$199,20297.16%\$193,545	
C.         Fun           D.         Pro           E.         201           F.         Inte           G.         Pro           H.         Nur           Pro         Inte	ding for Month(s) of ject Status (Active/Deleted) 9 Interim Eligibility erim Proration Funding Cycle rated Eligibility nber of Month Funded jected Funding for "Interim Eligibility" /12, times erim Proration" times "Number of Months Funded"	PA0830000119DOctober and NovemberActive\$199,20297.16%\$193,545	
C.         Fun           D.         Pro           E.         201           F.         Inte           G.         Pro           H.         Nur           Pro         Inte	ding for Month(s) of ject Status (Active/Deleted) 9 Interim Eligibility erim Proration Funding Cycle rated Eligibility nber of Month Funded jected Funding for "Interim Eligibility" /12, times erim Proration" times "Number of Months Funded"	October and November Active \$199,202 97.16% \$193,545	
D.         Pro.           E.         201           F.         Inte           G.         Pro           H.         Nur           Pro         Inte           I.         "Inte	ject Status (Active/Deleted) 9 Interim Eligibility 9 Interim Foration Funding Cycle rated Eligibility nber of Month Funded jected Funding for "Interim Eligibility" /12, times erim Proration" times "Number of Months Funded"	\$199,202 97.16% \$193,545	
F.IntegrationG.ProH.NurProI."Integration	rim Proration Funding Cycle rated Eligibility nber of Month Funded jected Funding for "Interim Eligibility" /12, times erim Proration" times "Number of Months Funded"	97.16% \$193,545	
G.         Pro           H.         Nur           Pro         Int	rated Eligibility nber of Month Funded jected Funding for "Interim Eligibility" /12, times erim Proration" times "Number of Months Funded"	\$193,545	
G.         Pro           H.         Nur           Pro         Int	rated Eligibility nber of Month Funded jected Funding for "Interim Eligibility" /12, times erim Proration" times "Number of Months Funded"		
Pro I. "Int	jected Funding for "Interim Eligibility" /12, times erim Proration" times "Number of Months Funded"	11	
I. "Int	erim Proration" times "Number of Months Funded"		
(E/1	2*F*H)		
(-/-		\$177,416	
J. Jan	uary and February Obligation	\$26,106	
K. Ma	rch, April and May Obligation	\$38,217	
L. Jun	e Obligation	\$32,549	
<b>M.</b> 201	9 Adjustment	\$	
N. July	, August, and September	\$48,317	
O. De-	obligation(s) Processed	\$	
Rep	ayment(s) Processed		
P.		\$	
Sun	n of Obligations minus De-obligation minus Repayment		
$\mathbf{a}$	m J,K,L,M,N)-O-P)	Ć14E 100	
	ober and November Funding True-Up Calculation	\$145,189	
	bler and November Funding True-op Calculation		
R	ding Minus Sum of Obligations),		
	(Sum Q)	\$32,227	
	OBER AND NOVEMBER Funding/Obligation PH	ې۲۲,۲۲۲	
	RATING OCTOBER AND NOVEMBER FUNDING		
	AILED CALCULATION	\$32,227	

			Notes:
5	PHA Name	Bedford County Housing	10103.
Α.		Authority	
В.	Project Number / PPN	PA08500000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$86,154	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$83,707	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,731	
J.	January and February Obligation	\$12,119	
К.	March, April and May Obligation	\$17,741	
L.	June Obligation	\$12,037	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$20,896	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$62,793	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$13,938	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$13,938	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
			Notes:	
۹.	PHA Name	Clarion County Housing		
		Authority		
В.	Project Number / PPN	PA08600000119D		
с.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$161,886		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$157,288		
Η.	Number of Month Funded	11		
Ī	Projected Funding for "Interim Eligibility" /12, times			
	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$144,181		
	January and February Obligation	\$21,667		
۲.	March, April and May Obligation	\$31,719		
	June Obligation	\$25,339		
٨.	2019 Adjustment	\$		
۱.	July, August, and September	\$39,266		
).	De-obligation(s) Processed	\$		
	Repayment(s) Processed			
•		\$		
<b>ງ</b> .	Sum of Obligations minus De-obligation minus Repayment			
ι.	(Sum J,K,L,M,N)-O-P)	\$117,991		
	October and November Funding True-Up Calculation	· · ·		
,	(Projected			
₹.	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$26,190		
	OCTOBER AND NOVEMBER Funding/Obligation PH			
5.	OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$26,190		

			Notes:
е А.	PHA Name	Erie County Housing Authority	NOLES.
<u>д.</u> В.	Project Number / PPN	PA08700000119D	
<u>с.</u>	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$231,417	
F. G.	Interim Proration Funding Cycle	97.16%	
<u>.</u> Н.	Prorated Eligibility Number of Month Funded	\$224,845	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$206,108	
J.	January and February Obligation	\$35,745	
К.	March, April and May Obligation	\$52,326	
L.	June Obligation	\$24,467	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$56,130	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$168,668	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$37,440	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$37,440	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
ć			Notes:		
Α.	PHA Name	Erie County Housing Authority			
Β.	Project Number / PPN	PA08700000219D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$166,137			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$161,419			
Н.	Number of Month Funded	11			
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$147,967			
J.	January and February Obligation	\$24,986			
к.	March, April and May Obligation	\$36,576			
L.	June Obligation	\$19,231			
м.	2019 Adjustment	\$			
N.	July, August, and September	\$40,296			
0.	De-obligation(s) Processed	\$			
Ρ.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$121,089			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$26,878			
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$26,878			

,			Notes:
าย	PHA Name	Centre County Housing	Notes.
Α.		Authority	
В.	Project Number / PPN	PA08800000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$85,978	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$83,536	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,575	
J.	January and February Obligation	\$13,445	
К.	March, April and May Obligation	\$19,683	
L.	June Obligation	\$8,683	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$20,854	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$62,665	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$13,910	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$13,910	

ļ			Notes:
	PHA Name	Snyder County Housing	10103.
Α.		Authority	
В.	Project Number / PPN	PA09200000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$150,125	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$145,861	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$133,706	
J.	January and February Obligation	\$19,295	
К.	March, April and May Obligation	\$28,247	
L.	June Obligation	\$25,464	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$36,412	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed		
		\$	
	Sum of Obligations minus De-obligation minus Repayment	· · · · · · · · · · · · · · · · · · ·	
Q.	(Sum J,K,L,M,N)-O-P)	\$109,418	
	October and November Funding True-Up Calculation	\$103,410	
R.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$24,288	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH		
	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$24,288	