Ĵ			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500100119D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$556,444	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$540,752	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$405,564	
J.	January and February Obligation	\$80,491	
к.	March, April and May Obligation		
		\$117,829	
	June Obligation		
L.		672.270	
	Do obligation(c) Processed	\$72,279	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
14.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$270,599	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$134,965	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
0.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
- - .	DETAILED CALCULATION	\$134,965	

5			Notes:
A.	PHA Name	Puerto Rico Public Housing	
~ .		Administration	
В.	Project Number / PPN	RQ00500100219D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$392,241	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$381,180	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$285,885	
J.	January and February Obligation	\$55,833	
	March, April and May Obligation		
К.		\$81,732	
	June Obligation	<i></i>	
L.		ĆC2 102	
	De-obligation(s) Processed	\$53,182	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$190,747	
	July, August & September Funding True-Up Calculation	<i> </i>	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$95,138	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	· · · · · · · ·	
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
-4.	DETAILED CALCULATION	\$95,138	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500100319D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$283,673	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$275,673	
Η.	Number of Month Funded	9	
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$206,755	
J.	January and February Obligation	\$36,452	
К.	March, April and May Obligation		
		\$53,363	
L.	June Obligation		
L.		\$48,135	
м.	De-obligation(s) Processed		
171.		\$	
	Repayment(s) Processed		
Ν.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
о.	(Sum J,K,L)-M-N)	\$137,950	
	July, August & September Funding True-Up Calculation	<u> </u>	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$68,805	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$68,805	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500100419D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,598,567	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,553,487	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,165,115	
J.	January and February Obligation	\$226,547	
к.	March, April and May Obligation		
		\$331,641	
	June Obligation	<i>+</i>	
L.		\$219,195	
	De-obligation(s) Processed	\$213,133	
м.	De-obligation(3) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$777,383	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$387,732	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$387,732	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500100519D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$2,153,559	
F .	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$2,092,829	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,569,622	
J.	January and February Obligation	\$304,957	
к.	March, April and May Obligation		
		\$446,422	
	June Obligation	÷ + + + + + + + + + + + + + + + + + + +	
L.		¢205.007	
	Do obligation(c) Processed	\$295,897	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$1,047,276	
	July, August & September Funding True-Up Calculation	+-,	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$522,346	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	· · · · · · · ·	
Q .	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
- • -	DETAILED CALCULATION	\$522,346	

Ĵ			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
Β.	Project Number / PPN	RQ00500100619D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,059,267	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,029,396	
H.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$772,047	
J.	January and February Obligation	\$151,519	
~	March, April and May Obligation		
К.		\$221,808	
	June Obligation	, , , , , , , , , , , , , , , , , , , ,	
L.	5	\$141,795	
	De-obligation(s) Processed	Ş141,755	
М.			
		\$	
N.	Repayment(s) Processed		
		\$	
о.	Sum of Obligations minus De-obligation minus Repayment		
υ.	(Sum J,K,L)-M-N)	\$515,122	
	July, August & September Funding True-Up Calculation		
п	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$256,925	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$256,925	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500100719D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,297,944	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,261,342	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$946,007	
J.	January and February Obligation	\$186,282	
14	March, April and May Obligation		
К.		\$272,696	
	June Obligation	1 / /	
L.	, , , , , , , , , , , , , , , , , , ,	\$172,212	
	De-obligation(s) Processed	γ1/2,212	
М.			
		\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$631,190	
	July, August & September Funding True-Up Calculation		
р	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$314,817	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$314,817	

ē			Notes:
^	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500100819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,109,959	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,078,658	
Н.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
<u> </u>	(E/12*F*H)	\$808,994	
J.	January and February Obligation	\$162,894	
К.	March, April and May Obligation	\$238,459	
	June Obligation		
L.		\$138,420	
м.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$539,773	
Ρ.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)	\$269,221	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$269,221	

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Ĵ			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
Β.	Project Number / PPN	RQ00500100919D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$437,103	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$424,777	
H.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$318,583	
J.	January and February Obligation	\$60,545	
к.	March, April and May Obligation		
		\$88,632	
	June Obligation		
L.	0	\$63,386	
	De-obligation(s) Processed		
М.			
		\$	
N.	Repayment(s) Processed		
		\$	
о.	Sum of Obligations minus De-obligation minus Repayment		
υ.	(Sum J,K,L)-M-N)	\$212,563	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
۲.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$106,020	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$106,020	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500101019D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,260,292	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,224,752	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$918,564	
J.	January and February Obligation	\$183,638	
×	March, April and May Obligation		
к.		\$268,825	
	June Obligation	+	
L.		\$160.417	
	De-obligation(s) Processed	\$160,417	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$612,880	
	July, August & September Funding True-Up Calculation		
~	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$305,684	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$305,684	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500101119D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,100,960	
F .	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,069,913	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$802,435	
J.	January and February Obligation	\$156,987	
	March, April and May Obligation		
К.		\$229,812	
	June Obligation	+)	
L.		\$148,598	
	De-obligation(s) Processed	\$146,596	
М.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$535,397	
	July, August & September Funding True-Up Calculation		
D	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$267,038	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$267,038	

е			Notes:
А.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500101219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$525,232	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$510,420	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$382,815	
J.	January and February Obligation	\$74,061	
	March, April and May Obligation		
К.		\$108,417	
	June Obligation	<i>\</i>	
L.		¢72.042	
	De-obligation(s) Processed	\$72,943	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
14.		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$255,421	
	July, August & September Funding True-Up Calculation		
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$127,394	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
•	DETAILED CALCULATION	\$127,394	

Ĵ			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500101319D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$544,145	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$528,800	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$396,600	
J.	January and February Obligation	\$77,052	
	March, April and May Obligation		
К.		\$112,795	
	June Obligation	÷==2,733	
L.		674 771	
	Do obligation(a) Draggered	\$74,771	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$264,618	
	July, August & September Funding True-Up Calculation	+	
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$131,982	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	· · · · · · · · · · · · · · · · · · ·	
О.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
~.	DETAILED CALCULATION	\$131,982	

Ē			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500101419D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$458,069	
F .	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$445,151	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$333,863	
J.	January and February Obligation	\$65,590	
	March, April and May Obligation		
к.		\$96,016	
	June Obligation		
L.		¢61 152	
	De-obligation(s) Processed	\$61,153	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$222,759	
	July, August & September Funding True-Up Calculation	, , , , , , , , , , , , , , , , , , , ,	
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$111,104	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
-	DETAILED CALCULATION	\$111,104	

е			Notes:
А.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500101519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$454,830	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$442,004	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$331,503	
J.	January and February Obligation	\$61,153	
	March, April and May Obligation		
к.		\$89,522	
	June Obligation	+	
L.	5	\$70,509	
	De-obligation(s) Processed	\$70,509	
М.	De-obligation(3) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$221,184	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
г.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$110,319	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$110,319	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500101619D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$339,518	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$329,944	
н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$247,458	
J.	January and February Obligation	\$49,536	
к.	March, April and May Obligation		
		\$72,514	
	June Obligation		
L.	5	\$43,058	
	De-obligation(s) Processed		
М.			
		\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$165,108	
	July, August & September Funding True-Up Calculation		
Р.	(Projected		
г.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$82,350	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$82,350	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
Β.	Project Number / PPN	RQ00500101719D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$391,312	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$380,277	
Н.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$285,208	
J.	January and February Obligation	\$54,129	
к.	March, April and May Obligation	\$79,238	
L.	June Obligation	\$56,928	
М.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
0.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$190,295	
Ρ.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)	\$94,913	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$94,913	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500101819D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,142,048	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,109,842	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$832,382	
J.	January and February Obligation	\$162,813	
	March, April and May Obligation		
К.		\$238,340	
	June Obligation	+	
L.		\$154,225	
	De-obligation(s) Processed	\$154,225	
М.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$555,378	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$277,004	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$277,004	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500101919D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$829,410	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$806,021	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$604,516	
J.	January and February Obligation	\$118,745	
	March, April and May Obligation		
к.		\$173,829	
	June Obligation		
L.		¢110.7C0	
	De-obligation(s) Processed	\$110,768	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$403,342	
	July, August & September Funding True-Up Calculation		
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$201,174	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$201,174	

е			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500102019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$111,055	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$107,923	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$80,942	
J.	January and February Obligation	\$15,916	
	March, April and May Obligation		
К.		\$23,298	
	June Obligation		
L.		\$14,792	
	De-obligation(s) Processed		
М.			
	Repayment(s) Processed	\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$54,006	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
••	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$26,936	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$26,936	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
Β.	Project Number / PPN	RQ00500102119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$370,491	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$360,043	
Н.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$270,032	
J.	January and February Obligation	\$46,898	
к.	March, April and May Obligation		
		\$68,653	
L.	June Obligation		
L.		\$64,619	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$180,170	
Ρ.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)	\$89,862	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$89,862	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
Β.	Project Number / PPN	RQ00500200119D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$2,382,007	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$2,314,834	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,736,126	
J.	January and February Obligation	\$338,269	
	March, April and May Obligation		
К.		\$495,189	
	June Obligation	,,	
L.		\$324,912	
	De-obligation(s) Processed	,52 4 ,512	
М.			
	Panaumant(a) Processed	\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$1,158,370	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
г.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$577,756	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$577,756	

е			Notes:
А.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500200219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,193,684	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,160,022	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$870,017	
J.	January and February Obligation	\$172,745	
	March, April and May Obligation		
К.		\$252,880	
	June Obligation	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
L.	, , , , , , , , , , , , , , , , , , ,	\$154,864	
	De-obligation(s) Processed	Ş154,004	
М.			
		\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$580,489	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
۲.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$289,528	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$289,528	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500200319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,348,602	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,310,571	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$982,928	
J.	January and February Obligation	\$201,965	
	March, April and May Obligation		
к.		\$295,653	
	June Obligation	+	
L.		¢150.007	
	De-obligation(s) Processed	\$158,207	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
14.		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$655,825	
	July, August & September Funding True-Up Calculation	,,.	
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$327,103	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
•	DETAILED CALCULATION	\$327,103	

е			Notes:
A.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500200419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,013,414	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$984,836	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$738,627	
J.	January and February Obligation	\$146,372	
	March, April and May Obligation		
К.		\$214,272	
	June Obligation	+	
L.	5	\$132,179	
	De-obligation(s) Processed	\$152,179	
М.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$492,823	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$245,804	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$245,804	

Ĵ			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500200519D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$784,741	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$762,611	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$571,958	
J.	January and February Obligation	\$111,205	
	March, April and May Obligation		
К.		\$162,791	
	June Obligation	÷102)/01	
L.		¢107.004	
	Do obligation (a) Draggered	\$107,624	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$381,620	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$190,338	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
0.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
- - .	DETAILED CALCULATION	\$190,338	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500200619D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,679,243	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,631,888	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,223,916	
J.	January and February Obligation	\$251,474	
1/	March, April and May Obligation		
К.		\$368,131	
L.	June Obligation		
		\$197,011	
	De-obligation(s) Processed	\$157,011	
М.			
	Densyment(c) Dressed	\$	
N.	Repayment(s) Processed		
		\$	
О.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$816,616	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
г.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$407,300	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$407,300	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500200719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$105,546	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$102,570	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$76,928	
J.	January and February Obligation	\$14,831	
	March, April and May Obligation		
К.		\$21,712	
	June Obligation		
L.		¢14 704	
	De-obligation(s) Processed	\$14,784	
м.	De-opilgation(s) Floressen		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$51,327	
	July, August & September Funding True-Up Calculation	+	
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$25,601	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
-	DETAILED CALCULATION	\$25,601	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500200819D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$903,305	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$877,832	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$658,374	
J.	January and February Obligation	\$136,061	
	March, April and May Obligation		
к.		\$199,179	
	June Obligation	<i> </i>	
L.		¢104.027	
	De-obligation(s) Processed	\$104,037	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$439,277	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$219,097	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$219,097	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500200919D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$397,895	
F .	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$386,674	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$290,006	
J.	January and February Obligation	\$55,488	
	March, April and May Obligation		
К.		\$81,229	
	June Obligation	+	
L.		\$56,780	
	De-obligation(s) Processed	\$30,780	
М.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$193,497	
	July, August & September Funding True-Up Calculation		
D	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$96,509	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$96,509	

e			Notes:
A.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500201019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$368,322	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$357,935	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$268,451	
J.	January and February Obligation	\$52,166	
17	March, April and May Obligation		
К.		\$76,364	
	June Obligation		
L.		\$50,585	
	De-obligation(s) Processed		
М.			
		\$	
N.	Repayment(s) Processed		
		\$	
О.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$179,115	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
Р.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$89,336	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
<u>.</u>	DETAILED CALCULATION	\$89,336	

A. PHA Name Puerto Rico Public Housing Administration B. Project Number / PPN RQ00500201119D C. Funding for Month(s) of July, August and September D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$535,725 F. Interim Proration Funding Cycle 9 G. Projected Eligibility \$520,618 H. Number of Month Funded 9 Number of Month Funded 9 I. Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" \$390,464 I. Innur and February Obligation \$74,976 J. January and February Obligation \$109,756 L. June Obligation \$109,756 M De-obligation(s) Processed \$ \$109,756 D. De-obligation minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$ \$260,523 July, August & September Funding True-Up Calculation Projected Funding Minus Sum of Obligations), () (Sum o) \$129,941	5			Notes:
Administration B. Project Number / PPN RQ00500201119D C. Funding for Month(s) of July, August and September D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$535,725 F. Interim Proration Funding Cycle 97.18% G. Prorated Eligibility \$520,618 H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times 1 Interim Proration" times "Number of Months Funded" \$390,464 J. January and February Obligation \$74,976 K. March, April and May Obligation \$109,756 L. June Obligation \$75,791 M. De-obligation(s) Processed \$ M. Repayment(s) Processed \$ M. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$260,523 July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$129,941	٨	PHA Name	Puerto Rico Public Housing	
C. Funding for Month(s) of July, August and September D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$535,725 F. Interim Proration Funding Cycle 97.18% G. Project Eligibility \$520,618 H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$390,464	А.		Administration	
D.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$535,725F.Interim Proration Funding Cycle97.18%G.Prorated Eligibility\$520,618H.Number of Month Funded9Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$390,464J.January and February Obligation\$74,976K.March, April and May Obligation\$109,756L.June Obligation\$75,791M.De-obligation(s) Processed\$N.Repayment(s) Processed\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$260,523July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$129,941	В.	Project Number / PPN	RQ00500201119D	
E. 2019 Interim Eligibility \$535,725 F. Interim Proration Funding Cycle 97.18% G. Prorated Eligibility \$520,618 H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times 1 I. "Interim Proration" times "Number of Months Funded" \$390,464 J. January and February Obligation \$74,976 K. Arch, April and May Obligation \$109,756 L. June Obligation \$109,756 M. De-obligation(s) Processed \$ M. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$260,523 July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$129,941	С.	Funding for Month(s) of	July, August and September	
F. Interim Proration Funding Cycle 97.18% G. Prorated Eligibility \$520,618 H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times 9 I. "Interim Proration" times "Number of Months Funded" \$390,464 J. January and February Obligation \$74,976 K. March, April and May Obligation \$109,756 L. June Obligation \$75,791 M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligation minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$260,523 P. [July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$129,941	D.	Project Status (Active/Deleted)	Active	
G.Prorated Eligibility\$520,618H.Number of Month Funded9Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$390,464J.January and February Obligation\$74,976K.March, April and May Obligation\$109,756L.June Obligation\$109,756M.De-obligation(s) Processed\$575,791M.De-obligation(s) Processed\$N.Repayment(s) Processed\$Juny of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$260,523July, August & September Funding True-Up Calculation (I) - (Sum 0)\$129,941	Ε.	2019 Interim Eligibility	\$535,725	
H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times * I. "Interim Proration" times "Number of Months Funded" \$390,464 J. January and February Obligation \$74,976 K. March, April and May Obligation \$109,756 L. June Obligation \$75,791 M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$260,523 July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$129,941	F.	Interim Proration Funding Cycle	97.18%	
Projected Funding for "Interim Eligibility" /12, times I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$390,464 J. January and February Obligation March, April and May Obligation \$109,756 L. June Obligation pe-obligation(s) Processed \$75,791 M. Pe-obligation(s) Processed Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$260,523 July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$129,941	G.		\$520,618	
I. "Interim Proration" times "Number of Months Funded" \$390,464 J. January and February Obligation \$74,976 K. March, April and May Obligation \$109,756 L. June Obligation \$109,756 March, April on May Obligation \$109,756 M. De-obligation(s) Processed \$109,756 M. De-obligation(s) Processed \$109,756 N. Repayment(s) Processed \$100,000 Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$260,523 July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$129,941	Н.	Number of Month Funded	9	
(E/12*F*H)\$330,464JJanuary and February Obligation\$74,976KMarch, April and May Obligation\$109,756KJune Obligation\$109,756LJune Obligation\$109,756MDe-obligation(s) Processed\$5NRepayment(s) Processed\$5O.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$260,523P.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$129,941		Projected Funding for "Interim Eligibility" /12, times		
J. January and February Obligation \$74,976 K. March, April and May Obligation \$109,756 L. June Obligation \$75,791 M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$260,523 P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$129,941	Ι.	"Interim Proration" times "Number of Months Funded"		
K. March, April and May Obligation \$109,756 L. June Obligation \$109,756 M. De-obligation(s) Processed \$75,791 M. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$260,523 P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$129,941		(E/12*F*H)	\$390,464	
K. Image: Second se	J.	January and February Obligation	\$74,976	
Image: Constraint of the symptotic symptotic symptotic symptotic symptot sympto		March, April and May Obligation		
L.June Obligation\$75,791M.De-obligation(s) Processed\$N.Repayment(s) Processed\$O.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$260,523P.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$129,941	К.		\$109 756	
L.Image: Constraint of the symplect o		lune Obligation	\$105,750	
M.De-obligation(s) ProcessedN.Repayment(s) ProcessedN.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)O.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)P.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)	L.		675 704	
M.Repayment(s) ProcessedN.Repayment(s) ProcessedO.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)P.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)P.julyM.Sum of Obligations), (1) - (Sum 0)		De chlipption (c) Dressered	\$75,791	
Image: Note of the system of	м.	De-obligation(s) Processed		
N.\$O.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$260,523P.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$129,941			\$	
Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$P.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$	N	Repayment(s) Processed		
O.(Sum J,K,L)-M-N)\$260,523P.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$129,941	IN.		\$	
(Sum J, K, L)-IVI-IN) \$260,523 P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$129,941	-	Sum of Obligations minus De-obligation minus Repayment		
P.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$129,941	0.	(Sum J,K,L)-M-N)	\$260 523	
P. (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$129,941		July, August & September Funding True-Up Calculation	<i></i>	
Funding Minus Sum of Obligations), (I) - (Sum 0) \$129,941				
(I) - (Sum 0) \$129,941	Ρ.			
			\$129.941	
JULT. AUGUST & SEPTEIVIDER FUNDING/UDIIGAUON PH		JULY, AUGUST & SEPTEMBER Funding/Obligation PH	·····	
Q. OPERATING JULY, AUGUST & SEPTEMBER FUNDING	0.			
DETAILED CALCULATION \$129,941	-ر.		\$129.941	

е			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500201219D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$269,361	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$261,765	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$196,324	
J.	January and February Obligation	\$41,708	
к.	March, April and May Obligation		
		\$61,056	
	June Obligation	+	
L.	5	\$28,227	
	De-obligation(s) Processed	Ş20,227	
М.	De obligation(s) riocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$130,991	
	July, August & September Funding True-Up Calculation		
D	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$65,333	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$65,333	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500201319D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$193,731	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$188,268	
Н.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	<u> </u>	
	(E/12*F*H)	\$141,201 \$25,590	
J.	January and February Obligation	\$23,350	
К.	March, April and May Obligation		
		\$37,461	
L.	June Obligation		
		\$31,161	
м.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ν.		\$	
	Sum of Obligations minus De-obligation minus Repayment	T	
0.	(Sum J,K,L)-M-N)	\$94,212	
Ρ.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$46,989	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$46,989	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500201419D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$415,172	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$403,464	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$302,598	
J.	January and February Obligation	\$58,744	
	March, April and May Obligation		
К.		\$85,994	
	June Obligation		
L.		¢57.160	
	De-obligation(s) Processed	\$57,160	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$201,898	
	July, August & September Funding True-Up Calculation	+	
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$100,700	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	. ,	
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
-	DETAILED CALCULATION	\$100,700	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500201519D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$429,555	
F .	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$417,442	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$313,082	
J.	January and February Obligation	\$59,972	
	March, April and May Obligation		
К.		\$87,792	
	June Obligation	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
L.		¢c1 120	
	De-obligation(s) Processed	\$61,129	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$208,893	
	July, August & September Funding True-Up Calculation		
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$104,189	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$104,189	
5			Notes:
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Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500201619D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$334,939	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$325,494	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$244,121	
J.	January and February Obligation	\$46,742	
	March, April and May Obligation		
К.		\$68,426	
	June Obligation		
L.		647 742	
	De abligation (a) Ducassad	\$47,713	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
11.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$162,881	
	July, August & September Funding True-Up Calculation	,102,001	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$81,240	
0	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
ς.	DETAILED CALCULATION	\$81,240	
		701,270	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
Β.	Project Number / PPN	RQ00500201719D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,447,429	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,406,612	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,054,959	
J.	January and February Obligation	\$214,738	
	March, April and May Obligation		
К.		\$314,351	
	June Obligation		
L.		¢174.700	
	De-obligation(s) Processed	\$174,796	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$703,885	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$351,074	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
-	DETAILED CALCULATION	\$351,074	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
Β.	Project Number / PPN	RQ00500201819D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,168,706	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,135,748	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$851,811	
J.	January and February Obligation	\$165,491	
	March, April and May Obligation		
К.		\$242,259	
	June Obligation	+	
L.		¢160 502	
	De-obligation(s) Processed	\$160,592	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$568,342	
	July, August & September Funding True-Up Calculation	. ,	
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$283,469	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
-	DETAILED CALCULATION	\$283,469	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500201919D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$325,650	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$316,467	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$237,350	
J.	January and February Obligation	\$50,240	
v	March, April and May Obligation		
К.		\$73,545	
	June Obligation		
L.		\$34,579	
	De-obligation(s) Processed	<i> </i>	
М.		<u></u>	
	Repayment(s) Processed	\$	
N.	Repayment(s) Frocessed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
•.	(Sum J,K,L)-M-N)	\$158,364	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$78,986	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$78,986	

Ĵ			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500202019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$789,154	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$766,900	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$575,175	
J.	January and February Obligation	\$113,717	
	March, April and May Obligation		
К.		\$166,468	
	June Obligation	÷100,100	
L.		¢102 501	
	Do obligation (a) Draggered	\$103,581	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$383,766	
	July, August & September Funding True-Up Calculation	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$191,409	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
0	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
~.	DETAILED CALCULATION	\$191,409	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Π.		Administration	
В.	Project Number / PPN	RQ00500202119D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$299,846	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$291,390	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$218,543	
J.	January and February Obligation	\$43,904	
v	March, April and May Obligation		
К.		\$64,271	
	June Obligation		
L.		\$37,640	
	De-obligation(s) Processed		
М.			
	Banaymant(c) Processed	\$	
N.	Repayment(s) Processed		
		\$	
О.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$145,815	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$72,728	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$72,728	

A. PHA Name Puerto Rico Public Housing Administration B. Froject Number / PPN RQ00500202219D C. Funding for Month(s) of July, August and September D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$567,520 F. Interim Proration Funding Cycle 97.18% G. Prorated Eligibility \$551,516 H. Number of Month Funded 9 V Projected Funding for "Interim Eligibility" /12, times "interim Proration" times "Number of Months Funded" (E/12*F*H) \$413,637 J. January and February Obligation \$118,863 L. June Obligation \$118,863 L. Be-obligation(s) Processed \$575,925 N. Repayment(s) Processed \$275,985 Q. Sum of Obligations minus De-obligation minus Repayment (Projected Funding Minus Sum of Obligations), (I) - Sum of Obligations)	5			Notes:
Administration B. Project Number / PPN RQ00500202219D C. Funding for Month(s) of July, August and September D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$567,520 F. Interim Proration Funding Cycle 97.18% G. Prorated Eligibility \$551,516 H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times " Interim Proration" times "Number of Months Funded" \$413,637 I. January and February Obligation \$413,637 J. January and February Obligation \$118,863 L. June Obligation \$118,863 L. De-obligation (s) Processed \$ Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$2275,985 P. Sum of Obligations minus De-obligation minus Repayment (projected Funding Minus Sum of Obligations), (i) - (sum o) \$137,652 JULY, AUGUST & SEPTEMBER Funding/Obligation PH (Projected Funding Minus Sum of Obligations), (i) - (sum o) \$137,652	٨	PHA Name	Puerto Rico Public Housing	
C. Funding for Month(s) of July, August and September D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$567,520 F. Interim Proration Funding Cycle 97.18% G. Prorated Eligibility \$551,516 H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times "interim Proration" times "Number of Months Funded" (E/12*F*H) \$413,637 J. January and February Obligation K. March, April and May Obligation \$118,863 L. Jule Obligation Standard \$75,925 M. Peobligation Sinus De-obligation minus Repayment (SUM J,K,L)-M-N) Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) July, August & September Funding/Obligation PH Q. OPERATING JULY, AUGUST & SEPTEMBER FUNDING	А.		Administration	
D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$567,520 F. Interim Proration Funding Cycle 97.18% G. Prorated Eligibility \$551,516 H. Number of Month Funded 9 Project def Lunding for "Interim Eligibility" /12, times 9 "Interim Proration" times "Number of Months Funded" \$413,637 J. January and February Obligation \$81,197 K. March, April and May Obligation \$118,863 L. June Obligation \$118,863 L. Beobligation \$15,925 M. De-obligations minus De-obligation minus Repayment (S) Processed \$ G. Sum of Obligations minus De-obligation minus Repayment (SUM J,K,L)-M-N) \$275,985 July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (i) - (Sum 0) \$137,652 JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$137,652 \$	В.	Project Number / PPN	RQ00500202219D	
Image: Section of the section of th	С.	Funding for Month(s) of	July, August and September	
F. Interim Proration Funding Cycle 97.18% G. Prorated Eligibility \$551,516 H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times 9 "Interim Proration" times "Number of Months Funded" \$413,637 I. January and February Obligation \$81,197 K. March, April and May Obligation \$118,863 L. June Obligation \$75,925 M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$275,985 July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$137,652 JULY, AUGUST & SEPTEMBER Funding/Obligation PH Q. OPERATING JULY, AUGUST & SEPTEMBER FUNDING	D.	Project Status (Active/Deleted)	Active	
G. Prorated Eligibility \$551,516 H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times 1 Image: Projected Funding for "Interim Eligibility" /12, times \$413,637 Image: Projected Funding for "Interim Eligibility" /12, times \$413,637 Image: Projected Funding for "Interim Proration" times "Number of Months Funded" \$413,637 Image: Projected Funding for Months Funded" \$413,637 Image: Projected Funding for Marks Funded" \$413,637 Image: Projected Funding for Plotting for Plot	Ε.	2019 Interim Eligibility	\$567,520	
H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$413,637 J. January and February Obligation \$81,197 K. March, April and May Obligation \$118,863 L. June Obligation \$118,863 M. De-obligation(s) Processed \$75,925 M. Repayment(s) Processed \$ Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$275,985 P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$137,652 JULY, AUGUST & SEPTEMBER FUNDING \$137,652 \$	F.	Interim Proration Funding Cycle	97.18%	
Projected Funding for "Interim Eligibility" /12, times I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) January and February Obligation \$81,197 K. March, April and May Obligation June Obligation \$118,863 L. June Obligation Space \$118,863 M. De-obligation(s) Processed Space \$ N. Repayment(s) Processed Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$ July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$137,652 JULY, AUGUST & SEPTEMBER Funding/Obligation PH Q. OPERATING JULY, AUGUST & SEPTEMBER FUNDING	G.		\$551,516	
I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$413,637 J. January and February Obligation \$81,197 K. March, April and May Obligation \$118,863 L. June Obligation \$118,863 M. De-obligation \$75,925 M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$275,985 P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$137,652 Q. OPERATING JULY, AUGUST & SEPTEMBER FUNDING \$137,652	Н.	Number of Month Funded	9	
[E/12*F*H]\$413,637January and February Obligation\$81,197March, April and May Obligation\$118,863LJune Obligation\$118,863De-obligation(s) Processed\$75,925MDe-obligation(s) Processed\$NRepayment(s) Processed\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$275,985July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$137,652Q.JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING\$		Projected Funding for "Interim Eligibility" /12, times		
J. January and February Obligation \$81,197 K. March, April and May Obligation \$118,863 L. June Obligation \$118,863 March, April and May Obligation \$118,863 L. June Obligation \$75,925 M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$275,985 P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$137,652 Q. JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING \$	١.	"Interim Proration" times "Number of Months Funded"		
March, April and May Obligation \$118,863 L. June Obligation \$118,863 March, April and May Obligation \$118,863 L. June Obligation \$75,925 M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$275,985 P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$137,652 Q. OPERATING JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING \$		(E/12*F*H)	\$413,637	
K.June Obligation\$118,863L.June Obligation\$75,925M.De-obligation(s) Processed\$M.Repayment(s) Processed\$N.Repayment(s) Processed\$O.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$P.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$Q.JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING\$	J.	January and February Obligation	\$81,197	
Image: Constraint of the constra		March, April and May Obligation		
L.June Obligation\$75,925M.De-obligation(s) Processed\$N.Repayment(s) Processed\$N.Repayment(s) Processed\$O.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$\$275,985P.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$\$137,652Q.JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING\$	К.		\$118 863	
L.StateM.De-obligation(s) ProcessedM.Repayment(s) ProcessedN.Repayment(s) ProcessedO.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)P.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (1) - (Sum 0)Q.JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING		lune Obligation	\$110,003	
M.De-obligation(s) Processed\$N.Repayment(s) Processed\$O.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$P.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING\$	L.		675 005	
M.Repayment(s) ProcessedN.Repayment(s) ProcessedO.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)Sum of Obligations), \$137,652Q.JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDINGSum of Obligation PH Curve Context of the second seco		De abligation (a) Ducassad	\$75,925	
N.Repayment(s) Processed\$N.Repayment(s) Processed\$O.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$P.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING\$	м.	De-obligation(s) Processed		
N.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$P.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)4JULY, AUGUST & SEPTEMBER Funding/Obligation PH Q.JULY, AUGUST & SEPTEMBER FUNDING			\$	
Image: section	N	Repayment(s) Processed		
 O. (Sum J,K,L)-M-N) Buly, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING 	11.		\$	
(Sum J,K,L)-IVI-IV) \$275,985 July, August & September Funding True-Up Calculation (Projected (Projected \$137,652 JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$137,652 Q. OPERATING JULY, AUGUST & SEPTEMBER FUNDING	-	Sum of Obligations minus De-obligation minus Repayment		
P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$137,652 JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING \$137,652	0.	(Sum J,K,L)-M-N)	\$275 985	
P. (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) 5137,652 JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING 6		July, August & September Funding True-Up Calculation	<u> </u>	
P. Funding Minus Sum of Obligations), (I) - (Sum 0) \$137,652 JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$137,652 Q. OPERATING JULY, AUGUST & SEPTEMBER FUNDING				
(I) - (Sum 0) \$137,652 JULY, AUGUST & SEPTEMBER Funding/Obligation PH Q. OPERATING JULY, AUGUST & SEPTEMBER FUNDING	Ρ.			
JULY, AUGUST & SEPTEMBER Funding/Obligation PH Q. OPERATING JULY, AUGUST & SEPTEMBER FUNDING			\$137.652	
Q. OPERATING JULY, AUGUST & SEPTEMBER FUNDING	0			
	حر.	DETAILED CALCULATION	\$137,652	

e			Notes:
A.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500202319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$566,680	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$550,700	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$413,025	
J.	January and February Obligation	\$80,439	
14	March, April and May Obligation		
К.		\$117,754	
	June Obligation	+·/· • ·	
L.		¢77.204	
	De-obligation(s) Processed	\$77,384	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$275,577	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$137,448	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
0.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
•	DETAILED CALCULATION	\$137,448	

е			Notes:
А.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500202419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$445,015	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$432,466	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$324,350	
J.	January and February Obligation	\$63,185	
	March, April and May Obligation		
К.		\$92,495	
	June Obligation	+	
L.		\$60,731	
	De-obligation(s) Processed	\$00,731	
М.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$216,411	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$107,939	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$107,939	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
~		Administration	
В.	Project Number / PPN	RQ00500202519D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$231,262	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$224,740	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$168,555	
J.	January and February Obligation	\$31,045	
	March, April and May Obligation		
К.		\$45,445	
	June Obligation	÷ 10,110	
L.		¢25 072	
	De-obligation(s) Processed	\$35,973	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
)	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$112,463	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$56,092	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$56,092	

Ē			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
~ ·		Administration	
В.	Project Number / PPN	RQ00500202619D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$399,094	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$387,840	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$290,880	
J.	January and February Obligation	\$60,518	
	March, April and May Obligation		
к.		\$88,592	
	June Obligation	+	
L.		\$44,970	
	De-obligation(s) Processed	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
М.	De obligation(s) nocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
о.	Sum of Obligations minus De-obligation minus Repayment		
υ.	(Sum J,K,L)-M-N)	\$194,080	
	July, August & September Funding True-Up Calculation		
Р.	(Projected		
Р.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$96,800	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$96,800	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
~ ·		Administration	
В.	Project Number / PPN	RQ00500202719D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$366,975	
F .	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$356,626	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$267,470	
J.	January and February Obligation	\$53,003	
	March, April and May Obligation		
К.		\$77,589	
	June Obligation	<i><i></i></i>	
L.		¢ 47.969	
	De-obligation(s) Processed	\$47,868	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$178,460	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$89,010	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$89,010	

е			Notes:
А.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500202819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$533,677	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$518,627	
н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$388,970	
J.	January and February Obligation	\$75,723	
К.	March, April and May Obligation		
		\$110,850	
	June Obligation	+	
L.		\$72,954	
	De-obligation(s) Processed	\$72,554	
М.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$259,527	
	July, August & September Funding True-Up Calculation		
•	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$129,443	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$129,443	

Ĵ			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500202919D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$498,596	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$484,536	
н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$363,402	
J.	January and February Obligation	\$69,800	
	March, April and May Obligation		
К.		\$102,180	
	June Obligation	÷102,100	
L.		¢70.497	
	De-obligation(s) Processed	\$70,487	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$242,467	
	July, August & September Funding True-Up Calculation	·····	
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$120,935	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$120,935	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500203019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$472,700	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$459,370	
н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$344,528	
J.	January and February Obligation	\$67,841	
	March, April and May Obligation		
К.		\$99,311	
	June Obligation	+	
L.		\$62,722	
	De-obligation(s) Processed		
М.	De-obligation(3) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$229,874	
	July, August & September Funding True-Up Calculation		
-	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$114,654	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$114,654	

е			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500203119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$751,574	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$730,380	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$547,785	
J.	January and February Obligation	\$113,608	
	March, April and May Obligation		
К.		\$166,309	
	June Obligation	<i> </i>	
L.		COE E74	
	De-obligation(s) Processed	\$85,574	
М.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$365,491	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$182,294	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$182,294	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
Β.	Project Number / PPN	RQ00500203219D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$10,336	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$10,045	
Н.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$7,534	
J.	January and February Obligation	\$2,243	
к.	March, April and May Obligation		
		\$3,284	
L.	June Obligation	\$	
М.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
0.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$5,527	
Ρ.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)	\$2,007	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$2,007	

е			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500203319D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$46,451	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$45,141	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$33,856	
J.	January and February Obligation	\$11,977	
	March, April and May Obligation		
К.		\$17,533	
	June Obligation	+	
L.		\$	
	De-obligation(s) Processed	Ş	
М.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$29,510	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$4,346	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$4,346	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500203419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$811,714	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$788,824	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$591,618	
J.	January and February Obligation	\$126,617	
	March, April and May Obligation		
К.		\$185,353	
	June Obligation	÷100,000	
L.		¢92.767	
	De-obligation(s) Processed	\$82,767	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
14.		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$394,737	
	July, August & September Funding True-Up Calculation		
-	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$196,881	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
•	DETAILED CALCULATION	\$196,881	

Ē			Notes:
A.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500300119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$2,277,103	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$2,212,889	
н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,659,667	
J.	January and February Obligation	\$335,838	
	March, April and May Obligation		
К.		\$491,630	
	June Obligation	+	
L.		¢270.997	
	De-obligation(s) Processed	\$279,887	
М.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$1,107,355	
	July, August & September Funding True-Up Calculation		
-	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$552,312	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
-	DETAILED CALCULATION	\$552,312	

е			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500300219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,164,665	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,131,821	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$848,866	
J.	January and February Obligation	\$171,717	
	March, April and May Obligation		
к.		\$251,374	
	June Obligation		
L.	, , , , , , , , , , , , , , , , , , ,	\$143,286	
	De-obligation(s) Processed	\$1+3,200	
М.	be obligation(s) hocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$566,377	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
۲.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$282,489	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$282,489	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500300319D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,057,104	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,027,294	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$770,471	
J.	January and February Obligation	\$150,469	
2	March, April and May Obligation		
К.		\$220,270	
	June Obligation		
L.	5	\$143,331	
	De-obligation(s) Processed	Ş145,551	
М.	De obligation(s) riocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
о.	Sum of Obligations minus De-obligation minus Repayment		
υ.	(Sum J,K,L)-M-N)	\$514,070	
	July, August & September Funding True-Up Calculation		
Р.	(Projected		
۲.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$256,401	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$256,401	

e			Notes:
А.	PHA Name	Puerto Rico Public Housing	
۸.		Administration	
В.	Project Number / PPN	RQ00500300419D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$570,427	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$554,341	
Н.	Number of Month Funded	9	
-	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$415,756	
J.	January and February Obligation	\$82,850	
	March, April and May Obligation		
к.		\$121,284	
	June Obligation	+	
L.		\$72.265	
	De-obligation(s) Processed	\$73,265	
М.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$277,399	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$138,357	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$138,357	

е			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500300519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$631,484	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$613,676	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$460,257	
J.	January and February Obligation	\$92,459	
	March, April and May Obligation		
к.		\$135,349	
	June Obligation	¢200,010	
L.		¢70.292	
	De-obligation(s) Processed	\$79,283	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$307,091	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$153,166	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$153,166	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500300619D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,495,197	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,453,032	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,089,774	
J.	January and February Obligation	\$218,152	
	March, April and May Obligation		
К.		\$319,350	
	June Obligation	<i> </i>	
L.		¢180.612	
	De-obligation(s) Processed	\$189,613	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$727,115	
	July, August & September Funding True-Up Calculation	÷ · · · · · · · · · · · · · · · · · · ·	
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$362,659	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$362,659	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500300719D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$915,194	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$889,386	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$667,040	
J.	January and February Obligation	\$133,146	
	March, April and May Obligation		
К.		\$194,912	
	June Obligation	+	
L.		¢117.001	
	De-obligation(s) Processed	\$117,001	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$445,059	
	July, August & September Funding True-Up Calculation		
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$221,981	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
-	DETAILED CALCULATION	\$221,981	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500300819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$487,565	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$473,816	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$355,362	
J.	January and February Obligation	\$73,598	
	March, April and May Obligation		
к.		\$107,740	
	June Obligation	<i>\\</i>	
L.			
	De-obligation(s) Processed	\$55,765	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
14.		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$237,103	
	July, August & September Funding True-Up Calculation	+	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$118,259	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	· · · · · · · · · · · · · · · · · · ·	
0.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
- - -	DETAILED CALCULATION	\$118,259	

Ē			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500301019D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,471,202	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,429,714	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,072,286	
J.	January and February Obligation	\$223,796	
	March, April and May Obligation		
К.		\$327,613	
	June Obligation		
L.		¢164.027	
	De-obligation(s) Processed	\$164,037	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$715,446	
	July, August & September Funding True-Up Calculation		
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$356,840	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
-	DETAILED CALCULATION	\$356,840	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500301119D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,052,883	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,023,192	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$767,394	
J.	January and February Obligation	\$153,354	
	March, April and May Obligation		
К.		\$224,492	
	June Obligation	+	
L.		\$134,171	
	De-obligation(s) Processed	\$134,171	
М.	De obligation(s) riocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$512,017	
	July, August & September Funding True-Up Calculation		
n	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$255,377	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$255,377	

е			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500301219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$531,287	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$516,305	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$387,229	
J.	January and February Obligation	\$78,614	
1/	March, April and May Obligation		
К.		\$115,081	
	June Obligation		
L.	J. J	\$64,670	
	De-obligation(s) Processed	,070	
М.			
		\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$258,365	
	July, August & September Funding True-Up Calculation		
Р.	(Projected		
۲.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$128,864	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$128,864	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500301319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$468,451	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$455,241	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$341,431	
J.	January and February Obligation	\$68,637	
	March, April and May Obligation		
К.		\$100,476	
	June Obligation	<i> </i>	
L.		ÉER COF	
	Do obligation(c) Processed	\$58,695	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$227,808	
	July, August & September Funding True-Up Calculation	+	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$113,623	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	· · · · · · · · · · · · · · · · · · ·	
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$113,623	

е			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500301419D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$495,900	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$481,916	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$361,437	
J.	January and February Obligation	\$73,282	
	March, April and May Obligation		
К.		\$107,276	
	June Obligation	+	
L.		\$60,598	
	De-obligation(s) Processed		
М.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$241,156	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(l) - (Sum 0)	\$120,281	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$120,281	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500301519D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$28,868	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$28,054	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$21,041	
J.	January and February Obligation	\$2,171	
	March, April and May Obligation		
К.		\$3,178	
	June Obligation	+0)0	
L.		\$8,690	
	De-obligation(s) Processed		
м.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$14,039	
	July, August & September Funding True-Up Calculation		
P	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$7,002	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$7,002	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500301619D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$41,630	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$40,456	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$30,342	
J.	January and February Obligation	\$7,694	
	March, April and May Obligation		
К.		\$11,262	
	June Obligation		
L.	6	\$1,289	
	De-obligation(s) Processed	,,205	
М.	De obligation(s) riocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$20,245	
	July, August & September Funding True-Up Calculation		
•	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$10,097	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$10,097	

е			Notes:
A.	PHA Name	Puerto Rico Public Housing	
д.		Administration	
В.	Project Number / PPN	RQ00500301719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$821,447	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$798,282	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$598,712	
J.	January and February Obligation	\$108,518	
	March, April and May Obligation		
К.		\$158,857	
	June Obligation		
L.	J. J	\$132,095	
	De-obligation(s) Processed	\$152,055	
М.	De obligation(3) i rocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$399,470	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
۲.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$199,242	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$199,242	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500301819D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$2,125,907	
F .	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$2,065,956	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,549,467	
J.	January and February Obligation	\$313,095	
	March, April and May Obligation		
К.		\$458,337	
	June Obligation	÷ ••••••••	
L.		\$262,397	
	De-obligation(s) Processed	\$202,597	
М.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$1,033,829	
	July, August & September Funding True-Up Calculation		
D	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$515,638	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$515,638	
e			Notes:
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Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500301919D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,029,396	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,000,367	
H.	Number of Month Funded	9	
-	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
Ι.	(E/12*F*H)	\$750,275	
J.	January and February Obligation	\$145,969	
J.	March, April and May Obligation		
к.	March, April and May Obligation		
		\$213,683	
L.	June Obligation		
		\$140,944	
м.	De-obligation(s) Processed		
111.		\$	
	Repayment(s) Processed		
Ν.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
О.	(Sum J,K,L)-M-N)	\$500,596	
	July, August & September Funding True-Up Calculation	\$300,550	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$249,679	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
•	DETAILED CALCULATION	\$249,679	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500302019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$937,784	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$911,338	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$683,504	
J.	January and February Obligation	\$133,103	
	March, April and May Obligation		
К.		\$194,847	
	June Obligation	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
L.		¢138.005	
	De-obligation(s) Processed	\$128,095	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
14.		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$456,045	
	July, August & September Funding True-Up Calculation	+	
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$227,459	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	. , -	
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
•	DETAILED CALCULATION	\$227,459	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500302119D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$2,111,666	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$2,052,117	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,539,088	
J.	January and February Obligation	\$303,369	
	March, April and May Obligation		
К.		\$444,099	
	June Obligation	÷ · · · · · · · · · · · · · · ·	
L.		\$279,435	
	De-obligation(s) Processed	\$275,435	
м.	De-obligation(3) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$1,026,903	
	July, August & September Funding True-Up Calculation		
Р	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$512,185	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$512,185	

Ĵ			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500302219D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$963,107	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$935,947	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$701,960	
J.	January and February Obligation	\$138,492	
	March, April and May Obligation		
к.		\$202,736	
	June Obligation	<i>\\</i>	
L.		¢127.121	
	Do obligation(a) Dragonad	\$127,131	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$468,359	
	July, August & September Funding True-Up Calculation	+,	
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$233,601	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	· · · · · · · · · · · · · · · · · · ·	
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$233,601	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500302319D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$660,772	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$642,138	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$481,604	
J.	January and February Obligation	\$86,231	
	March, April and May Obligation		
К.		\$126,232	
	June Obligation	<i>\\</i>	
L.		¢109.971	
	De-obligation(s) Processed	\$108,871	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$321,334	
	July, August & September Funding True-Up Calculation		
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$160,270	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
•	DETAILED CALCULATION	\$160,270	

е			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500302419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$922,948	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$896,921	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$672,691	
J.	January and February Obligation	\$131,004	
	March, April and May Obligation		
к.		\$191,776	
	June Obligation	+	
L.		\$126,050	
	De-obligation(s) Processed	\$120,030	
М.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$448,830	
	July, August & September Funding True-Up Calculation		
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$223,861	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$223,861	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500302519D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$983,470	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$955,736	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$716,802	
J.	January and February Obligation	\$137,329	
к.	March, April and May Obligation		
		\$201,034	
	June Obligation	+	
L.		\$139,899	
	De-obligation(s) Processed	\$135,855	
М.	De obligation(s) riocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
О.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$478,262	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
г.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$238,540	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$238,540	

е			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500302719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$732,575	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$711,916	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$533,937	
J.	January and February Obligation	\$106,990	
К.	March, April and May Obligation		
		\$156,623	
	June Obligation		
L.	, , , , , , , , , , , , , , , , , , ,	\$92,638	
	De-obligation(s) Processed	<i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>	
М.	be obligation(s) hocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$356,251	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
۲.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$177,686	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$177,686	

е			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500302819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$401,766	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$390,436	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$292,827	
J.	January and February Obligation	\$51,056	
	March, April and May Obligation		
К.		\$74,742	
	June Obligation	+	
L.		¢60 591	
	De-obligation(s) Processed	\$69,581	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$195,379	
	July, August & September Funding True-Up Calculation	+	
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$97,448	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	. ,	
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$97,448	

Ĵ			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500400119D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$426,291	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$414,270	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$310,703	
J.	January and February Obligation	\$62,291	
	March, April and May Obligation		
К.		\$91,188	
	June Obligation	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
L.		¢52,927	
	De-obligation(s) Processed	\$53,827	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$207,306	
	July, August & September Funding True-Up Calculation		
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$103,397	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	T /	
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$103,397	

5			Notes:
А.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500400219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$41,970	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$40,786	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$30,590	
J.	January and February Obligation	\$6,296	
14	March, April and May Obligation		
К.		\$9,215	
	June Obligation	+	
L.		\$4,899	
	De-obligation(s) Processed	<u> </u>	
М.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$20,410	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$10,180	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
•	DETAILED CALCULATION	\$10,180	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500400319D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,311,124	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,274,150	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$955,613	
J.	January and February Obligation	\$186,725	
	March, April and May Obligation		
к.		\$273,346	
	June Obligation	<i> </i>	
L.		¢177 E20	
	De-obligation(s) Processed	\$177,529	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$637,600	
	July, August & September Funding True-Up Calculation		
-	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$318,013	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$318,013	

Ē			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500400519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,017,551	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$988,856	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$741,642	
J.	January and February Obligation	\$146,351	
	March, April and May Obligation		
К.		\$214,242	
	June Obligation	<i><i><i>v</i>-2 <i>i</i>)2 <i>i</i>2</i></i>	
L.		¢124.242	
	Do obligation(a) Draggered	\$134,242	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
_	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$494,835	
	July, August & September Funding True-Up Calculation	÷ 10 1,000	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$246,807	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	<u> </u>	
0.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
- - .	DETAILED CALCULATION	\$246,807	

Ĵ			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500400619D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$937,289	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$910,857	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$683,143	
J.	January and February Obligation	\$133,109	
	March, April and May Obligation		
К.		\$194,856	
	June Obligation	÷10,000	
L.		¢127.020	
	Do obligation(a) Draggered	\$127,839	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$455,804	
	July, August & September Funding True-Up Calculation	÷ •••••••	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$227,339	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	· · · · · · · · · · · · · · · · · · ·	
О.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
~.	DETAILED CALCULATION	\$227,339	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500400719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$628,444	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$610,722	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$458,042	
J.	January and February Obligation	\$88,723	
	March, April and May Obligation		
К.		\$129,879	
	June Obligation	<i>\</i>	
L.		¢97.011	
	De-obligation(s) Processed	\$87,011	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
14.		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$305,613	
	July, August & September Funding True-Up Calculation	,,.	
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$152,429	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
•	DETAILED CALCULATION	\$152,429	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500400819D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$19,069	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$18,531	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$13,898	
J.	January and February Obligation	\$2,484	
	March, April and May Obligation		
к.		\$3,636	
	June Obligation	<i>\</i>	
L.		¢2 154	
	De-obligation(s) Processed	\$3,154	
м.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$9,274	
	July, August & September Funding True-Up Calculation		
-	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$4,624	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$4,624	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500400919D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,423,615	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,383,469	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,037,602	
J.	January and February Obligation	\$217,269	
к.	March, April and May Obligation		
		\$318,056	
	June Obligation	<i> </i>	
L.		\$156,979	
	De-obligation(s) Processed	\$150,575	
М.	De obligation(s) riocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$692,304	
	July, August & September Funding True-Up Calculation		
п	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$345,298	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$345,298	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500401019D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$501,769	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$487,619	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$365,714	
J.	January and February Obligation	\$69,839	
	March, April and May Obligation		
К.		\$102,236	
	June Obligation	<i>\\</i>	
L.		¢71.00C	
	Do obligation(c) Processed	\$71,936	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$244,011	
	July, August & September Funding True-Up Calculation	+	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$121,703	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	· · · ·	
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
•	DETAILED CALCULATION	\$121,703	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Π.		Administration	
В.	Project Number / PPN	RQ00500401119D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$578,043	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$561,742	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$421,307	
J.	January and February Obligation	\$77,920	
	March, April and May Obligation		
К.		\$114,065	
	June Obligation		
L.		¢00,110	
	Do obligation(c) Processed	\$89,118	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$281,103	
	July, August & September Funding True-Up Calculation	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$140,204	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
О.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$140,204	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500401219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$447,400	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$434,783	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$326,087	
J.	January and February Obligation	\$60,440	
к.	March, April and May Obligation		
		\$88,478	
	June Obligation	<i> </i>	
L.		¢68.652	
	De-obligation(s) Processed	\$68,653	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$217,571	
	July, August & September Funding True-Up Calculation		
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$108,516	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$108,516	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
Β.	Project Number / PPN	RQ00500401319D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$289,817	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$281,644	
н.	Number of Month Funded	9	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$211,233	
J.	January and February Obligation	\$38,754	
К.	March, April and May Obligation		
		\$56,731	
L.	June Obligation		
		\$45,453	
М.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
	(Sum J,K,L)-M-N)	\$140,938	
Ρ.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)	\$70,295	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	·····	
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$70,295	

5			Notes:
A.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500401419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$557,826	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$542,095	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$406,571	
J.	January and February Obligation	\$76,782	
	March, April and May Obligation		
К.		\$112,401	
	June Obligation	·····	
L.		¢92.098	
	De-obligation(s) Processed	\$82,088	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
14.		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$271,271	
	July, August & September Funding True-Up Calculation	+	
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$135,300	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
-	DETAILED CALCULATION	\$135,300	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500401519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,415,416	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,375,501	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,031,626	
J.	January and February Obligation	\$200,232	
	March, April and May Obligation		
к.		\$293,118	
	June Obligation	<i>\</i>	
L.		¢104.0C7	
	Do philostian(a) Drassand	\$194,967	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$688,317	
	July, August & September Funding True-Up Calculation	÷ • • • • • • • • • • • • • • • • • • •	
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$343,309	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	. ,	
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$343,309	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500401619D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$820,251	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$797,120	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$597,840	
J.	January and February Obligation	\$119,510	
17	March, April and May Obligation		
К.		\$174,950	
	June Obligation	+	
L.		\$104,428	
	De-obligation(s) Processed	\$104,428	
М.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$398,888	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$198,952	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$198,952	

5			Notes:
A.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500401719D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$578,494	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$562,180	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$421,635	
J.	January and February Obligation	\$82,925	
17	March, April and May Obligation		
К.		\$121,394	
	June Obligation	+	
L.		\$77,003	
	De-obligation(s) Processed	\$77,005	
М.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$281,322	
	July, August & September Funding True-Up Calculation		
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$140,313	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$140,313	

е			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500401819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$535,804	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$520,694	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$390,521	
J.	January and February Obligation	\$75,658	
	March, April and May Obligation		
К.		\$110,754	
	June Obligation		
L.	J. J	\$74,150	
	De-obligation(s) Processed	<i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>	
М.			
		\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$260,562	
	July, August & September Funding True-Up Calculation		
п	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$129,959	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$129,959	

Ĵ			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500401919D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$558,283	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$542,539	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$406,904	
J.	January and February Obligation	\$79,565	
к.	March, April and May Obligation		
		\$116,473	
	June Obligation	<i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>	
L.			
	De abligation (a) Dragona d	\$75,455	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
11.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$271,493	
	July, August & September Funding True-Up Calculation	ـــــــــــــــــــــــــــــــــــــ	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$135,411	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	ŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢ	
0	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
ý	DETAILED CALCULATION	\$135,411	
		¥100,411	

е			Notes:
А.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500402019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$624,332	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$606,726	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$455,045	
J.	January and February Obligation	\$90,332	
	March, April and May Obligation		
к.		\$132,237	
	June Obligation	<i>\\</i>	
L.		¢81.044	
	De-obligation(s) Processed	\$81,044	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
14.		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$303,613	
	July, August & September Funding True-Up Calculation	,,.	
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$151,432	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$151,432	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500500119D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$669,253	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$650,380	
н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$487,785	
J.	January and February Obligation	\$96,723	
	March, April and May Obligation		
К.		\$141,592	
	June Obligation	+	
L.		¢97.142	
	De-obligation(s) Processed	\$87,143	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$325,458	
	July, August & September Funding True-Up Calculation		
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$162,327	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$162,327	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
Β.	Project Number / PPN	RQ00500500319D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$2,464,227	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$2,394,736	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,796,052	
J.	January and February Obligation	\$376,682	
2	March, April and May Obligation		
к.		\$551,421	
	June Obligation		
L.		\$270,251	
	De-obligation(s) Processed	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
М.			
	Ponoumont(c) Processed	\$	
N.	Repayment(s) Processed		
		\$	
О.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$1,198,354	
	July, August & September Funding True-Up Calculation		
Р.	(Projected		
••	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$597,698	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$597,698	

9			Notes:
А.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500500419D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,424,065	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,383,906	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,037,930	
J.	January and February Obligation	\$210,921	
17	March, April and May Obligation		
К.		\$308,764	
	June Obligation		
L.	, , , , , , , , , , , , , , , , , , ,	\$172,838	
	De-obligation(s) Processed	\$172,000	
М.			
		\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$692,523	
	July, August & September Funding True-Up Calculation		
Р.	(Projected		
г.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$345,407	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.			
	DETAILED CALCULATION	\$345,407	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500500519D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,263,414	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,227,786	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$920,840	
J.	January and February Obligation	\$187,469	
~	March, April and May Obligation		
К.		\$274,433	
	June Obligation		
L.		\$152,496	
	De-obligation(s) Processed	\$152,450	
М.			
	Banaymont(c) Processed	\$	
N.	Repayment(s) Processed		
		\$	
о.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$614,398	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
••	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$306,442	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$306,442	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500500619D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$727,340	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$706,829	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$530,122	
J.	January and February Obligation	\$112,405	
	March, April and May Obligation		
к.		\$164,548	
	June Obligation	¢201,010	
L.		¢70 750	
	Do obligation(c) Processed	\$76,753	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$353,706	
	July, August & September Funding True-Up Calculation	<i> </i>	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$176,416	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	T,	
Q .	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$176,416	

е			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500500719D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$759,766	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$738,341	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$553,756	
J.	January and February Obligation	\$108,303	
	March, April and May Obligation		
К.		\$158,545	
	June Obligation	+	
L.		\$102,626	
	De-obligation(s) Processed	\$102,020	
М.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$369,474	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$184,282	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$184,282	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
Β.	Project Number / PPN	RQ00500500819D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$353,363	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$343,398	
н.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$257,549	
J.	January and February Obligation	\$47,351	
к.	March, April and May Obligation	450.215	
		\$69,316	
L.	June Obligation		
		\$55,174	
М.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	ـــــــــــــــــــــــــــــــــــــ	
IN.		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$171,841	
Ρ.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)	\$85,708	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$85,708	

е			Notes:
А.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500500919D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$470,296	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$457,034	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$342,776	
J.	January and February Obligation	\$68,174	
	March, April and May Obligation		
К.		\$99,800	
	June Obligation	+	
L.		\$60,731	
	De-obligation(s) Processed	\$00,731	
М.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$228,705	
	July, August & September Funding True-Up Calculation		
-	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$114,071	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$114,071	
5			Notes:
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Α.	PHA Name	Puerto Rico Public Housing	
		Administration	
В.	Project Number / PPN	RQ00500501019D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$577,827	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$561,532	
н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$421,149	
J.	January and February Obligation	\$87,668	
	March, April and May Obligation		
К.		\$128,337	
	June Obligation		
L.		¢64.002	
	De-obligation(s) Processed	\$64,993	
м.	De-onikation(s) Floressen		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$280,998	
	July, August & September Funding True-Up Calculation	+	
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$140,151	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	T - · · · ·	
Q .	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$140,151	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500501119D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,790,734	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,740,235	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,305,176	
J.	January and February Obligation	\$213,162	
17	March, April and May Obligation		
к.		\$312,046	
	June Obligation	+	
L.		\$345,626	
	De-obligation(s) Processed	\$545,020	
М.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$870,834	
	July, August & September Funding True-Up Calculation		
-	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$434,342	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$434,342	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
		Administration	
В.	Project Number / PPN	RQ00500501219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$477,559	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$464,092	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$348,069	
J.	January and February Obligation	\$62,360	
	March, April and May Obligation		
К.		\$91,289	
	June Obligation	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
L.		¢70 F 00	
	De-obligation(s) Processed	\$78,588	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$232,237	
	July, August & September Funding True-Up Calculation		
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$115,832	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$115,832	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500501319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$535,077	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$519,988	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$389,991	
J.	January and February Obligation	\$67,977	
к.	March, April and May Obligation		
		\$99,511	
	June Obligation	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
L.		¢02 720	
	De abligation (a) Ducassad	\$92,720	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
11.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$260,208	
	July, August & September Funding True-Up Calculation	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$129,783	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
0.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
حر.	DETAILED CALCULATION	\$129,783	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500501419D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$450,136	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$437,442	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$328,082	
J.	January and February Obligation	\$69,053	
	March, April and May Obligation		
К.		\$101,085	
	June Obligation	\$101,003	
L.	Sure confactori	640 7 52	
	De abligation (a) Deserved	\$48,763	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
11.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
О.	(Sum J,K,L)-M-N)	\$218,901	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$109,181	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
0.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
ς.	DETAILED CALCULATION	\$109,181	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
		Administration	
В.	Project Number / PPN	RQ00500501519D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$486,255	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$472,543	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$354,407	
J.	January and February Obligation	\$66,884	
к.	March, April and May Obligation		
		\$97,910	
	June Obligation	<i>\$57,510</i>	
L.		674 672	
	Do obligation(a) Draggered	\$71,672	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$236,466	
	July, August & September Funding True-Up Calculation	<i> </i>	
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$117,941	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	. ,	
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$117,941	

Ĵ			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
		Administration	
В.	Project Number / PPN	RQ00500501619D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$254,939	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$247,750	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$185,813	
J.	January and February Obligation	\$35,939	
К.	March, April and May Obligation		
		\$52,611	
	June Obligation		
L.		60F 407	
	Do obligation(a) Dragonad	\$35,427	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$123,977	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$61,836	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
0.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
- - .	DETAILED CALCULATION	\$61,836	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
		Administration	
В.	Project Number / PPN	RQ00500501719D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$258,885	
F .	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$251,584	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$188,688	
J.	January and February Obligation	\$35,472	
	March, April and May Obligation		
К.		\$51,926	
	June Obligation		
L.		¢28.409	
	De-obligation(s) Processed	\$38,498	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$125,896	
	July, August & September Funding True-Up Calculation		
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$62,792	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
-	DETAILED CALCULATION	\$62,792	

Ĵ			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500501819D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$385,110	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$374,250	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$280,688	
J.	January and February Obligation	\$53,261	
к.	March, April and May Obligation		
		\$77,967	
	June Obligation		
L.		¢56.051	
	De-obligation(s) Processed	\$56,051	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$187,279	
	July, August & September Funding True-Up Calculation	+	
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$93,409	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
•	DETAILED CALCULATION	\$93,409	

A. B. I C. F D. F E. 2	PHA Name Project Number / PPN	Puerto Rico Public Housing Administration	
B. I C. F D. ^F E. 2	Project Number / PPN	Administration	
C. D. E. 2	Project Number / PPN		
D. [[] E. 2		RQ00500501919D	
E. 2	Funding for Month(s) of	July, August and September	
	Project Status (Active/Deleted)	Active	
	2019 Interim Eligibility	\$1,196,077	
F.	Interim Proration Funding Cycle	97.18%	
	Prorated Eligibility	\$1,162,348	
Η. Γ	Number of Month Funded	9	
F	Projected Funding for "Interim Eligibility" /12, times		
I. ("Interim Proration" times "Number of Months Funded"		
((E/12*F*H)	\$871,761	
J. J	January and February Obligation	\$176,319	
1	March, April and May Obligation		
к.		\$258,111	
	June Obligation	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
L.		6117 222	
	De abligation (a) Ducessed	\$147,222	
M.	De-obligation(s) Processed		
		\$	
N. F	Repayment(s) Processed		
IN.		\$	
9	Sum of Obligations minus De-obligation minus Repayment		
o .	(Sum J,K,L)-M-N)	\$581,652	
	July, August & September Funding True-Up Calculation	<u> </u>	
	(Projected		
U	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$290,109	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$290,109	

Ĵ			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
		Administration	
В.	Project Number / PPN	RQ00500502019D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$971,349	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$943,957	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$707,968	
J.	January and February Obligation	\$139,148	
к.	March, April and May Obligation		
		\$203,697	
	June Obligation	÷200,007	
L.		¢120 522	
	Do obligation(a) Draggered	\$129,522	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$472,367	
	July, August & September Funding True-Up Calculation	÷ · · -)•••	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$235,601	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	· · · · · · · · · · · · · · · · · · ·	
О.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
~.	DETAILED CALCULATION	\$235,601	

e			Notes:
A.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500502119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$472,539	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$459,213	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$344,410	
J.	January and February Obligation	\$66,016	
	March, April and May Obligation		
К.		\$96,640	
	June Obligation	<i><i><i></i></i></i>	
L.		¢67.140	
	De-obligation(s) Processed	\$67,140	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$229,796	
	July, August & September Funding True-Up Calculation	, , , , , ,	
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$114,614	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$114,614	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500502219D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$851,554	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$827,540	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$620,655	
J.	January and February Obligation	\$118,235	
	March, April and May Obligation		
К.		\$173,082	
	June Obligation	<i>\\</i>	
L.		¢122.704	
	De-obligation(s) Processed	\$122,794	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$414,111	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$206,544	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
-	DETAILED CALCULATION	\$206,544	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500502319D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$533,227	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$518,190	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$388,643	
J.	January and February Obligation	\$71,622	
	March, April and May Obligation		
К.		\$104,846	
	June Obligation	<u> </u>	
L.		COD 041	
	De-obligation(s) Processed	\$82,841	
м.	De-opligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$259,309	
	July, August & September Funding True-Up Calculation	+	
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$129,334	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	T / ·	
Q .	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
_ .	DETAILED CALCULATION	\$129,334	

е			Notes:
А.	PHA Name	Puerto Rico Public Housing	
		Administration	
В.	Project Number / PPN	RQ00500502419D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$793,319	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$770,947	
н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$578,210	
J.	January and February Obligation	\$109,351	
	March, April and May Obligation		
К.		\$160,077	
	June Obligation	<i> </i>	
L.		¢110.202	
	De-obligation(s) Processed	\$116,363	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$385,791	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$192,419	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$192,419	

е			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
Β.	Project Number / PPN	RQ00500502519D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$412,075	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$400,454	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$300,341	
J.	January and February Obligation	\$60,954	
	March, April and May Obligation		
К.		\$89,229	
	June Obligation	+	
L.		\$50,209	
	De-obligation(s) Processed	\$30,209	
М.	De-obligation(3) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$200,392	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$99,949	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$99,949	

е			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500502619D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$811,882	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$788,987	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$591,740	
J.	January and February Obligation	\$109,119	
	March, April and May Obligation		
К.		\$159,739	
	June Obligation		
L.	J. J	\$125,960	
	De-obligation(s) Processed	\$125,500	
М.			
		\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$394,818	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$196,922	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$196,922	

A PHA Name Puerto Rico Public Housing Administration C Funding for Month(s) of July, August and September D Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$647,428 F. Interim Proration Funding Cycle 97.18% G. Project Status (Active/Deleted) \$647,428 F. Interim Proration Funding Cycle 97.18% G. Prorated Eligibility \$629,171 H. Number of Month Funded 9 J Projected Funding for "Interim Eligibility" /12, times """"""""""""""""""""""""""""""""""""	5			Notes:
Administration B. Project Number / PPN RQ00500502719D C. Funding for Month(s) of July, August and September D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$647,428 F. Interim Proration Funding Cycle 97.18% G. Prorated Eligibility \$629,171 H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times "interim Proration" times "Number of Months Funded" I. "Interim Proration" times "Number of Months Funded" \$471,878 J. January and February Obligation \$390,052 K. March, April and May Obligation \$131,826 L. June Obligation \$92,966 M. De-obligation(s) Processed \$ S Sum of Obligations minus De-obligation minus Repayment (SUM J,K,L)-M-N) \$314,844 July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$157,034 JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$10LY, AUGUST & SEPTEMBER FUNDING \$10LY	٨	PHA Name	Puerto Rico Public Housing	
C. Funding for Month(s) of July, August and September D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$647,428 F. Interim Proration Funding Cycle 97.18% G. Prorated Eligibility \$629,171 H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times "interim Proration" times "Number of Months Funded" (E/12*F*H) \$471,878 J. January and February Obligation K. March, April and May Obligation \$92,966 M. De-obligation(s) Processed S \$ O. Sum of Obligations minus De-obligation minus Repayment (SUM J, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) J. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) JULY, AuGUST & SEPTEMBER Funding/Obligation PH Q. OPERATING JULY, AUGUST & SEPTEMBER FUNDING	л.		Administration	
D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$647,428 F. Interim Proration Funding Cycle 97.18% G. Prorated Eligibility \$629,171 H. Number of Month Funded 9 Project Eligibility 9 Projected Funding for "Interim Eligibility" /12, times 9 Interim Proration" times "Number of Months Funded" \$471,878 J. January and February Obligation \$90,052 K. March, April and May Obligation \$131,826 L. June Obligation \$131,826 L. June Obligation \$92,966 M. Perostessed \$ S. \$ \$ N. Repayment(s) Processed \$ S. \$ \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$ July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$ JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING \$	В.	Project Number / PPN	RQ00500502719D	
L 2019 Interim Eligibility \$647,428 E. 2019 Interim Eligibility \$647,428 F. Interim Proration Funding Cycle 97.18% G. Prorated Eligibility \$629,171 H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times 9 "Interim Proration" times "Number of Months Funded" \$471,878 I. "Interim Proration" times "Number of Months Funded" \$471,878 J. January and February Obligation \$90,052 K. March, April and May Obligation \$131,826 L. June Obligation \$131,826 L. June Obligation \$92,966 M. De-obligation(s) Processed \$ S \$ \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$314,844 July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$157,034 JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING \$157,034	С.	Funding for Month(s) of	July, August and September	
F. Interim Proration Funding Cycle 97.18% G. Prorated Eligibility \$629,171 H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times 9 Interim Proration" times "Number of Months Funded" \$471,878 I. "Interim Proration" times "Number of Months Funded" \$471,878 J. January and February Obligation \$90,052 K. March, April and May Obligation \$131,826 L June Obligation \$92,966 M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$314,844 July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$157,034 JULY, AUGUST & SEPTEMBER Funding/Obligation PH Q. \$157,034 JULY, AUGUST & SEPTEMBER FUNDING	D.	Project Status (Active/Deleted)	Active	
G. Prorated Eligibility \$629,171 H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times 9 I. Projected Funding for "Interim Eligibility" /12, times 9 I. Projected Funding for "Interim Eligibility" /12, times 9 I. Projected Funding for "Interim Eligibility" /12, times 9 I. January and February Obligation \$471,878 J. January and February Obligation \$90,052 K. March, April and May Obligation \$131,826 L. June Obligation \$92,966 M. De-obligation(s) Processed \$ S \$ \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$314,844 Funding Minus Sum of Obligations), (I) - (Sum 0) \$157,034 JUly, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$157,034 Q. OPERATING JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$157,034	Ε.	2019 Interim Eligibility	\$647,428	
H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$471,878 J. January and February Obligation \$90,052 K. March, April and May Obligation \$131,826 L. June Obligation \$131,826 M. De-obligation(s) Processed \$92,966 M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$314,844 July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$157,034 JULY, AUGUST & SEPTEMBER Funding/Obligation PH Q. OPERATING JULY, AUGUST & SEPTEMBER FUNDING	F.	Interim Proration Funding Cycle	97.18%	
Projected Funding for "Interim Eligibility" / 12, times I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) January and February Obligation \$90,052 K. March, April and May Obligation June Obligation \$131,826 L. June Obligation Be-obligation(s) Processed \$22,966 M. De-obligation(s) Processed S \$ N. Repayment(s) Processed Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$314,844 July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$157,034 JULY, AUGUST & SEPTEMBER Funding/Obligation PH Q. OPERATING JULY, AUGUST & SEPTEMBER FUNDING	G.		\$629,171	
I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$471,878 J. January and February Obligation \$90,052 K. March, April and May Obligation \$131,826 L. June Obligation \$131,826 M. De-obligation(s) Processed \$92,966 M. De-obligation(s) Processed \$ Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$ July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$ JULY, AUGUST & SEPTEMBER Funding/Obligation PH Q. \$ \$ JULY, AUGUST & SEPTEMBER FUNDING \$ \$	Н.	Number of Month Funded	9	
(E/12*F*H) \$471,878 January and February Obligation \$90,052 K March, April and May Obligation \$131,826 L June Obligation \$131,826 M De-obligation \$92,966 M De-obligation(s) Processed \$ S \$ \$ N Repayment(s) Processed \$ S \$ \$ O Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$ Y Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$ Y July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$ Y JULY, AUGUST & SEPTEMBER Funding/Obligation PH (I) - (Sum 0) \$ Q. OPERATING JULY, AUGUST & SEPTEMBER FUNDING \$		Projected Funding for "Interim Eligibility" /12, times		
January and February Obligation \$90,052 K. March, April and May Obligation \$131,826 L. June Obligation \$92,966 M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$314,844 P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (i) - (Sum 0) \$157,034 JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING \$	Ι.	"Interim Proration" times "Number of Months Funded"		
March, April and May Obligation \$131,826 L. June Obligation \$92,966 M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$ July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$157,034 JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING \$		(E/12*F*H)	\$471,878	
K. \$131,826 June Obligation \$92,966 M. De-obligation(s) Processed \$ M. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$ P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$ \$ Q. JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING \$ \$	J.	January and February Obligation	\$90,052	
Image: Legending and the second sec		March, April and May Obligation		
L.June Obligation\$92,966M.De-obligation(s) Processed\$N.Repayment(s) Processed\$O.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$P.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$Q.JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING\$	К.		\$131 826	
L. Sum of Obligation(s) Processed \$92,966 N. Repayment(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$ P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$157,034 Q. JULY, AUGUST & SEPTEMBER Funding/Obligation PH Q. \$157,034		lune Obligation	<i></i>	
M.De-obligation(s) ProcessedSepayment(s) Processed\$N.Repayment(s) ProcessedSum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING\$	L.		¢02.055	
M. Repayment(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$ July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$ \$ JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$ \$ \$ Q. OPERATING JULY, AUGUST & SEPTEMBER FUNDING \$		De abligation (a) Ducassad	\$92,966	
N.Repayment(s) ProcessedSum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING\$	м.	De-obligation(s) Processed		
N.\$O.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$JULY, AUGUST & SEPTEMBER Funding/Obligation PH O.\$Q.OPERATING JULY, AUGUST & SEPTEMBER FUNDING			\$	
Image: section	N	Repayment(s) Processed		
 O. (Sum J,K,L)-M-N) Buly, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING 	IN.		\$	
(Suff J,K,L)-IVI-IN) \$314,844 July, August & September Funding True-Up Calculation (Projected (Projected \$1000000000000000000000000000000000000	-	Sum of Obligations minus De-obligation minus Repayment		
July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) JULY, AUGUST & SEPTEMBER Funding/Obligation PH Q. OPERATING JULY, AUGUST & SEPTEMBER FUNDING	0.	(Sum J,K,L)-M-N)	\$314 844	
P. (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$157,034 JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING \$157,034		July, August & September Funding True-Up Calculation		
P. Funding Minus Sum of Obligations), (I) - (Sum 0) \$157,034 JULY, AUGUST & SEPTEMBER Funding/Obligation PH Q. OPERATING JULY, AUGUST & SEPTEMBER FUNDING	Ρ.			
(I) - (Sum 0) \$157,034 JULY, AUGUST & SEPTEMBER Funding/Obligation PH Q. OPERATING JULY, AUGUST & SEPTEMBER FUNDING				
JULY, AUGUST & SEPTEMBER Funding/Obligation PH Q. OPERATING JULY, AUGUST & SEPTEMBER FUNDING			\$157.034	
Q. OPERATING JULY, AUGUST & SEPTEMBER FUNDING			·····	
	0.			
	حر.	DETAILED CALCULATION	\$157,034	

9			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500502819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,370,550	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,331,900	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$998,925	
J.	January and February Obligation	\$163,683	
	March, April and May Obligation		
К.		\$239,614	
	June Obligation	\$200,011	
L.		¢262,202	
	Do obligation (a) Draggered	\$263,202	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$666,499	
	July, August & September Funding True-Up Calculation	<i> </i>	
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$332,426	
0.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
•	DETAILED CALCULATION	\$332,426	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
Β.	Project Number / PPN	RQ00500502919D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$2,338,107	
F .	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$2,272,172	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,704,129	
J.	January and February Obligation	\$215,290	
	March, April and May Obligation		
к.		\$315,160	
	June Obligation	+	
L.		\$606 F72	
	De-obligation(s) Processed	\$606,572	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$1,137,022	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$567,107	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$567,107	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
Β.	Project Number / PPN	RQ00500503019D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$263,671	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$256,235	
н.	Number of Month Funded	9	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$192,176	
J.	January and February Obligation	\$35,311	
к.	March, April and May Obligation		
		\$51,692	
L.	June Obligation		
L.		\$41,220	
M.	De-obligation(s) Processed		
	Denourment(a) Dressed	\$	
N.	Repayment(s) Processed	¢	
	Sum of Obligations minus Do obligation minus Densyment	\$	
О.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)		
		\$128,223	
Ρ.	July, August & September Funding True-Up Calculation		
	(Projected		
	Funding Minus Sum of Obligations),	¢62.052	
•	(I) - (Sum O)	\$63,953	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
ц.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING	\$C2 0E2	
	DETAILED CALCULATION	\$63,953	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500503119D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$352,468	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$342,528	
Н.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$256,896	
J.	January and February Obligation	\$51,890	
К.	March, April and May Obligation		
		\$75,962	
L.	June Obligation		
		\$43,553	
М.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
0.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$171,405	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)	\$85,491	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$85,491	

Ę			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500503219D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$694,568	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$674,981	
н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$506,236	
J.	January and February Obligation	\$	
	March, April and May Obligation		
К.		\$	
	June Obligation	· · · · · · · · · · · · · · · · · · ·	
L.		¢227.760	
	De-obligation(s) Processed	\$337,769	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$337,769	
	July, August & September Funding True-Up Calculation	<i> </i>	
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$168,467	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	T , ·	
о.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$168,467	

е			Notes:
А.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500600119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$870,744	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$846,189	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$634,642	
J.	January and February Obligation	\$128,132	
	March, April and May Obligation		
К.		\$187,570	
	June Obligation	<i>\\</i>	
L.		¢107.741	
	Do obligation(c) Processed	\$107,741	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$423,443	
	July, August & September Funding True-Up Calculation	+	
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$211,199	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	. ,	
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$211,199	

Ĵ			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500600219D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$545,524	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$530,140	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$397,605	
J.	January and February Obligation	\$80,662	
к.	March, April and May Obligation		
		\$118,079	
	June Obligation	÷120,075	
L.		¢66 548	
	De-obligation(s) Processed	\$66,548	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
)	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$265,289	
	July, August & September Funding True-Up Calculation	+	
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$132,316	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$132,316	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500600319D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$261,991	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$254,603	
Н.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$190,952	
J.	January and February Obligation	\$36,339	
к.	March, April and May Obligation		
		\$53,195	
L.	June Obligation		
L.		\$37,872	
М.	De-obligation(s) Processed	\$	
	Repayment(s) Processed	ـــــــــــــــــــــــــــــــــــــ	
Ν.	hepuyment(s) hoeessed		
	Sum of Obligations minus Do obligation minus Densyment	\$	
О.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)		
		\$127,406	
Ρ.	July, August & September Funding True-Up Calculation		
	(Projected		
	Funding Minus Sum of Obligations),	¢62 546	
	(I) - (Sum 0) JULY, AUGUST & SEPTEMBER Funding/Obligation PH	\$63,546	
0	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
ц.	DETAILED CALCULATION	\$63,546	
		ס40,505	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500600419D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,427,548	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,387,291	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,040,468	
J.	January and February Obligation	\$194,403	
	March, April and May Obligation		
К.		\$284,584	
	June Obligation	\$20 1,00 T	
L.		¢215 220	
	Do obligation(c) Processed	\$215,230	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$694,217	
	July, August & September Funding True-Up Calculation	<i><i><i>ϕ</i> ϕ ϕ ϕ ϕ ϕ ϕ ϕ ϕ </i></i>	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$346,251	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	· · · · · · · · · · · · · · · · · · ·	
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$346,251	

е			Notes:
А.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500600519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$826,219	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$802,920	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$602,190	
J.	January and February Obligation	\$147,800	
	March, April and May Obligation		
К.		\$216,362	
	June Obligation	+	
L.		\$37,629	
	De-obligation(s) Processed	\$57,029	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$401,791	
	July, August & September Funding True-Up Calculation		
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$200,399	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.			
	DETAILED CALCULATION	\$200,399	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500600619D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$143,519	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$139,472	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$104,604	
J.	January and February Obligation	\$18,609	
к.	March, April and May Obligation		
		\$27,241	
	June Obligation	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
L.		622.044	
	Do obligation (a) Dragonad	\$23,944	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$69,794	
	July, August & September Funding True-Up Calculation	<i> </i>	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$34,810	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	· · · · · · ·	
Q .	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$34,810	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
Β.	Project Number / PPN	RQ00500600719D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,137,674	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,105,592	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$829,194	
J.	January and February Obligation	\$165,680	
17	March, April and May Obligation		
К.		\$242,536	
	June Obligation	, , , , , , , , , , , , , , , , , , , ,	
L.	6	\$145,035	
	De-obligation(s) Processed	\$1 4 5,055	
М.			
	Banaumant(c) Dragossad	\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$553,251	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(l) - (Sum 0)	\$275,943	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$275,943	

A.PHA NamePuerto Rico Public Housing AdministrationB.Project Number / PPNRQ0050060819DC.Funding for Month(s) ofJuly, August and SeptemberD.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$752,050F.Interim Proration Funding Cycle97.18%G.Prorated Eligibility\$730,842H.Number of Month Funded9Projected Funding for "Interim Eligibility" /12, times"interim Proration" times "Number of Months Funded" (E/12*f*H)J.January and February Obligation\$112,559J.January and February Obligation\$164,774L.June Obligation\$164,774MDe-obligation(s) Processed\$S.Repayment(s) Processed\$S.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$385,722J.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$182,410J.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$182,410	5			Notes:
AdministrationB.Project Number / PPNRQ0050060819DC.Funding for Month(s) ofJuly, August and SeptemberD.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$752,050F.Interim Proration Funding Cycle97.18%G.Prorated Eligibility\$730,842H.Number of Month Funded9Projected Funding for "Interim Eligibility" /12, times7"Interim Proration" times "Number of Months Funded" (E/12*F*H)\$548,132J.January and February Obligation\$112,559K.March, April and May Obligation\$182,4774L.De-obligation(s) Processed\$M.Repayment(s) Processed\$O.Sum of Obligations minus De-obligation minus Repayment (Sum J, K,L)-M-N)\$365,722July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$182,410	٨	PHA Name	Puerto Rico Public Housing	
C. Funding for Month(s) of July, August and September D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$752,050 F. Interim Proration Funding Cycle 97.18% G. Project Eligibility \$730,842 H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$548,132	А.		Administration	
D.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$752,050F.Interim Proration Funding Cycle97.18%G.Prorated Eligibility\$730,842H.Number of Month Funded9Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$548,132J.January and February Obligation\$112,559K.March, April and May Obligation\$164,774L.June Obligation\$88,389M.De-obligation(s) Processed\$N.Repayment(s) Processed\$July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$182,410	В.	Project Number / PPN	RQ00500600819D	
E. 2019 Interim Eligibility \$752,050 F. Interim Proration Funding Cycle 97.18% G. Prorated Eligibility \$730,842 H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times " I. "Interim Proration" times "Number of Months Funded" \$548,132 J. January and February Obligation \$112,559 K. March, April and May Obligation \$164,774 L. June Obligation \$88,389 M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ N. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$365,722 July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$182,410	C.	Funding for Month(s) of	July, August and September	
F. Interim Proration Funding Cycle 97.18% G. Prorated Eligibility \$730,842 H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times 1 "Interim Proration" times "Number of Months Funded" \$548,132 J. January and February Obligation \$112,559 K. March, April and May Obligation \$164,774 L. June Obligation \$164,774 M. De-obligation(s) Processed \$ N. \$ \$ N. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$365,722 P. [Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$182,410	D.	Project Status (Active/Deleted)	Active	
G.Prorated Eligibility\$730,842H.Number of Month Funded9Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$548,132J.January and February Obligation\$112,559K.March, April and May Obligation\$164,774June Obligation\$164,774M.De-obligation(s) Processed\$88,389M.De-obligation(s) Processed\$N.Repayment(s) Processed\$N.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$H.July, Com 0\$Sum of Obligation Sinus De-obligation minus Repayment (Sum J,K,L)-M-N)\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$Sum of Obligations Sum of Obligations), (I) - (Sum O)\$Sum of Obligations), (I) - (Sum O)\$\$	Ε.	2019 Interim Eligibility	\$752,050	
H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times 9 I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$548,132 J. January and February Obligation \$112,559 K. March, April and May Obligation \$164,774 L. June Obligation \$88,389 M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$365,722 July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$182,410	F.	Interim Proration Funding Cycle	97.18%	
Projected Funding for "Interim Eligibility" /12, times I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$548,132 J. January and February Obligation K. March, April and May Obligation June Obligation \$164,774 L. June Obligation Segment(s) Processed \$88,389 M. De-obligation(s) Processed \$ \$ N. Repayment(s) Processed \$ \$ July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$182,410	G.		\$730,842	
I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$548,132 J. January and February Obligation \$112,559 K. March, April and May Obligation \$164,774 L. June Obligation \$188,389 M. De-obligation(s) Processed \$88,389 M. Repayment(s) Processed \$ N. Repayment(s) Processed \$ July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$182,410	Н.	Number of Month Funded	9	
(E/12*F*H)\$548,132JJanuary and February Obligation\$112,559K.March, April and May Obligation\$112,559K.June Obligation\$164,774L.June Obligation\$88,389M.De-obligation(s) Processed\$88,389M.Repayment(s) Processed\$N.Repayment(s) Processed\$July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$		Projected Funding for "Interim Eligibility" /12, times		
J. January and February Obligation \$112,559 K. March, April and May Obligation \$164,774 L. June Obligation \$88,389 M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$365,722 P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$182,410	١.	"Interim Proration" times "Number of Months Funded"		
K. March, April and May Obligation \$164,774 L. June Obligation \$182,410 M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$365,722 P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$182,410		(E/12*F*H)	\$548,132	
K.Image: Second sec	J.	January and February Obligation	\$112,559	
Image: Constraint of the symptotic of the symptot of the symptot of the symptotic of the sympt		March, April and May Obligation		
L.June Obligation\$88,389M.De-obligation(s) Processed\$N.Repayment(s) Processed\$O.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$365,722July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$182,410	К.		\$164 774	
L.L.De-obligation(s) Processed\$88,389M.De-obligation(s) Processed\$N.Repayment(s) Processed\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$P.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$182,410		lune Obligation	<u> </u>	
M.De-obligation(s) ProcessedN.Repayment(s) ProcessedN.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)O.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)P.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$182,410	L.		¢00,000	
M.Repayment(s) Processed\$N.Repayment(s) Processed\$O.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$P.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$		De chlipption (c) Dressered	\$88,389	
N.Repayment(s) Processed\$N.Repayment(s) Processed\$O.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$P.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$	М.	De-obligation(s) Processed		
N.\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$			\$	
Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$365,722P.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$182,410	N	Repayment(s) Processed		
O.(Sum J,K,L)-M-N)\$365,722P.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$182,410	11.		\$	
(Sum J,K,L)-IVI-IV) \$365,722 July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), \$182,410	-	Sum of Obligations minus De-obligation minus Repayment		
P.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$182,410	0.	(Sum J,K,L)-M-N)	\$365 722	
P.(Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$182,410		July August & Sentember Funding True-Up Calculation	<i>\$303,722</i>	
P. Funding Minus Sum of Obligations), (I) - (Sum 0) \$182,410				
(I) - (Sum 0) \$182,410	Ρ.			
			\$182,410	
Joer, Addoor a der rember runnang/ obngation rin			<i>, , , , , , , , , , , , , , , , , , , </i>	
Q. OPERATING JULY, AUGUST & SEPTEMBER FUNDING	0.			
DETAILED CALCULATION \$182,410	حر.		\$182.410	

Ē			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
Β.	Project Number / PPN	RQ00500600919D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$359,304	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$349,172	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$261,879	
J.	January and February Obligation	\$51,018	
	March, April and May Obligation		
К.		\$74,685	
L.	June Obligation	÷ ,,,,,	
		\$49,027	
	De-obligation(s) Processed		
М.	De obligation(3) i locessed		
		\$	
N.	Repayment(s) Processed		
		\$	
о.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$174,730	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$87,149	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$87,149	

5			Notes:
A.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500601019D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$15,755	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$15,311	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$11,483	
J.	January and February Obligation	\$2,219	
14	March, April and May Obligation		
К.		\$3,247	
	June Obligation		
L.	5	\$2,196	
	De-obligation(s) Processed	\$2,150	
М.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$7,662	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$3,821	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$3,821	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
Β.	Project Number / PPN	RQ00500601119D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$696,983	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$677,328	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$507,996	
J.	January and February Obligation	\$99,464	
	March, April and May Obligation		
К.		\$145,604	
L.	June Obligation	<i> </i>	
		\$93,875	
	De-obligation(s) Processed		
М.	De obligation(3) i locessed		
		\$	
N.	Repayment(s) Processed		
		\$	
о.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$338,943	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$169,053	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$169,053	

Ē			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500601219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$821,577	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$798,409	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$598,807	
J.	January and February Obligation	\$118,039	
	March, April and May Obligation		
К.		\$172,796	
	June Obligation	<i>\\</i>	
L.		¢100.000	
	Do philostian(a) Drassand	\$108,698	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$399,533	
	July, August & September Funding True-Up Calculation	<i> </i>	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$199,274	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
0.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
- - .	DETAILED CALCULATION	\$199,274	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500601319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$484,671	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$471,003	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$353,252	
J.	January and February Obligation	\$70,225	
к.	March, April and May Obligation		
		\$102,800	
	June Obligation	<i>\\</i>	
L.		\$60 G71	
	De-obligation(s) Processed	\$62,671	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$235,696	
	July, August & September Funding True-Up Calculation	+	
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$117,556	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	. , -	
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
-	DETAILED CALCULATION	\$117,556	
5			Notes:
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Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500601419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$797,365	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$774,879	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$581,159	
J.	January and February Obligation	\$111,579	
	March, April and May Obligation		
К.		\$163,339	
	June Obligation	÷100,000	
L.		¢112.941	
	De-obligation(s) Processed	\$112,841	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
14.		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$387,759	
	July, August & September Funding True-Up Calculation		
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$193,400	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
•	DETAILED CALCULATION	\$193,400	

Ē			Notes:
A.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500601519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$635,744	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$617,816	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$463,362	
J.	January and February Obligation	\$89,050	
	March, April and May Obligation		
К.		\$130,359	
	June Obligation	÷100,000	
L.		¢00.754	
	Do obligation(a) Draggered	\$89,754	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
_	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$309,163	
	July, August & September Funding True-Up Calculation	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$154,199	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	÷=== ;;====	
0.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
۹.	DETAILED CALCULATION	\$154,199	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500601619D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$764,851	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$743,282	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$557,462	
J.	January and February Obligation	\$106,326	
	March, April and May Obligation		
К.		\$155,650	
	June Obligation	÷100,000	
L.		¢100.071	
	De-obligation(s) Processed	\$109,971	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$371,947	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$185,515	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$185,515	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500601719D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,703,232	
F .	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,655,201	
н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,241,401	
J.	January and February Obligation	\$235,230	
	March, April and May Obligation		
К.		\$344,350	
	June Obligation	<i>+•••</i>	
L.		¢240,702	
	Do obligation(c) Processed	\$248,702	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$828,282	
	July, August & September Funding True-Up Calculation	<u> </u>	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$413,119	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	T ·,	
Q .	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$413,119	

e			Notes:
А.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500601819D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,121,062	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,089,448	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$817,086	
J.	January and February Obligation	\$167,957	
	March, April and May Obligation		
к.		\$245,870	
	June Obligation	÷210,070	
L.		¢121.24C	
	Do obligation(c) Processed	\$131,346	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$545,173	
	July, August & September Funding True-Up Calculation	+======	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$271,913	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	1 7	
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$271,913	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500601919D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$597,759	
F .	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$580,902	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$435,677	
J.	January and February Obligation	\$82,618	
	March, April and May Obligation		
К.		\$120,942	
	June Obligation	<i>\</i>	
L.		¢97,120	
	Do obligation(c) Processed	\$87,130	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$290,690	
	July, August & September Funding True-Up Calculation	+	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$144,987	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	T - · · / ·	
Q .	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$144,987	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500602019D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$278,622	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$270,765	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$203,074	
J.	January and February Obligation	\$39,597	
	March, April and May Obligation		
К.		\$57,966	
	June Obligation	+	
L.	5	\$37,931	
	De-obligation(s) Processed	Ş37, 3 51	
М.	De-obligation(3) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$135,494	
	July, August & September Funding True-Up Calculation		
D	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$67,580	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$67,580	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500602119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$556,152	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$540,469	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$405,352	
J.	January and February Obligation	\$76,611	
	March, April and May Obligation		
К.		\$112,150	
	June Obligation	<i>\</i>	
L.		¢81.606	
	De-obligation(s) Processed	\$81,696	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
14.		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$270,457	
	July, August & September Funding True-Up Calculation		
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$134,895	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
-	DETAILED CALCULATION	\$134,895	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500602219D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$578,416	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$562,105	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$421,579	
J.	January and February Obligation	\$83,891	
	March, April and May Obligation		
К.		\$122,807	
	June Obligation	<i>\</i>	
L.		¢74 500	
	Do obligation(c) Processed	\$74,586	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$281,284	
	July, August & September Funding True-Up Calculation	+	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$140,295	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
~.	DETAILED CALCULATION	\$140,295	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500602319D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$206,744	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$200,914	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$150,686	
J.	January and February Obligation	\$28,789	
	March, April and May Obligation		
К.		\$42,143	
	June Obligation	+	
L.		\$29,608	
	De-obligation(s) Processed	\$29,008	
М.	be obligation(s) hocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$100,540	
	July, August & September Funding True-Up Calculation		
Р.	(Projected		
Р.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$50,146	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$50,146	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500602419D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$389,411	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$378,430	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$283,823	
J.	January and February Obligation	\$57,505	
К.	March, April and May Obligation		
		\$84,180	
	June Obligation		
L.	Ŭ	\$47,686	
	De-obligation(s) Processed	·····	
М.			
	Densyment(c) Dressed	\$	
N.	Repayment(s) Processed		
		\$	
О.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$189,371	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
г.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$94,452	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$94,452	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500602519D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$387,268	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$376,347	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$282,260	
J.	January and February Obligation	\$62,014	
	March, April and May Obligation		
К.		\$90,781	
	June Obligation	<i>,,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
L.		¢25 524	
	De-obligation(s) Processed	\$35,534	
м.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$188,329	
	July, August & September Funding True-Up Calculation		
-	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$93,931	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$93,931	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500602619D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$397,727	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$386,511	
H.	Number of Month Funded	9	
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$289,883	
J.	January and February Obligation	\$55,399	
к.	March, April and May Obligation		
		\$81,097	
L.	June Obligation		
		\$56,919	
м.	De-obligation(s) Processed	\$	
	Repayment(s) Processed	ې	
Ν.		\$	
	Sum of Obligations minus De-obligation minus Repayment	ې ۲	
0.	(Sum J,K,L)-M-N)		
		\$193,415	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$96,468	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
0.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
4	DETAILED CALCULATION	\$96,468	

е			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500602719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$297,835	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$289,436	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$217,077	
J.	January and February Obligation	\$40,199	
	March, April and May Obligation		
к.		\$58,847	
	June Obligation		
L.		Ć4E 701	
	De-obligation(s) Processed	\$45,791	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
14.		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$144,837	
	July, August & September Funding True-Up Calculation	+	
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$72,240	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
•	DETAILED CALCULATION	\$72,240	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500602819D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$490,937	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$477,093	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$357,820	
J.	January and February Obligation	\$67,659	
	March, April and May Obligation		
К.		\$99,045	
	June Obligation	<i>+•••••••</i>	
L.		¢72.020	
	Do obligation(c) Processed	\$72,039	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$238,743	
	July, August & September Funding True-Up Calculation	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$119,077	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	· · · · · · · · · · · · · · · · · · ·	
Q .	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$119,077	

5			Notes:
A.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500602919D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$512,202	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$497,758	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$373,319	
J.	January and February Obligation	\$73,238	
	March, April and May Obligation		
К.		\$107,212	
	June Obligation	<i><i></i></i>	
L.		¢60.624	
	De abligation (a) Dragona d	\$68,634	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
11.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$249,084	
	July, August & September Funding True-Up Calculation	\$2+3,00+	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$124,235	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	<i><i><i></i></i></i>	
0.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
ب	DETAILED CALCULATION	\$124,235	
		Ŷ127/200	

е			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500603019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$626,344	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$608,681	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$456,511	
J.	January and February Obligation	\$87,791	
	March, April and May Obligation		
к.		\$128,516	
	June Obligation	+	
L.	5	\$88,284	
	De-obligation(s) Processed		
М.	De-obligation(3) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$304,591	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
г.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$151,920	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$151,920	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500603119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$579,804	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$563,454	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$422,591	
J.	January and February Obligation	\$85,145	
	March, April and May Obligation		
К.		\$124,644	
	June Obligation	<u> </u>	
L.		¢72,170	
	De-obligation(s) Processed	\$72,170	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$281,959	
	July, August & September Funding True-Up Calculation	+	
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$140,632	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$140,632	

Ĵ			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
Β.	Project Number / PPN	RQ00500603219D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$467,434	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$454,252	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$340,689	
J.	January and February Obligation	\$65,974	
~	March, April and May Obligation		
К.		\$96,579	
	June Obligation		
L.	5	\$64,760	
	De-obligation(s) Processed	\$04,700	
М.			
		\$	
N.	Repayment(s) Processed		
		\$	
о.	Sum of Obligations minus De-obligation minus Repayment		
υ.	(Sum J,K,L)-M-N)	\$227,313	
	July, August & September Funding True-Up Calculation		
п	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$113,376	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$113,376	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500603319D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$28,316	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$27,517	
Н.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
_	(E/12*F*H)	\$20,638	
J.	January and February Obligation	\$3,824	
К.	March, April and May Obligation		
		\$5,597	
L.	June Obligation		
с.		\$4,349	
М.	De-obligation(s) Processed	¢	
	Panaymant(a) Processed	\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
•••	(Sum J,K,L)-M-N)	\$13,770	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)	\$6,868	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$6,868	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500603419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$786,743	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$764,557	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$573,418	
J.	January and February Obligation	\$110,670	
	March, April and May Obligation		
К.		\$162,009	
	June Obligation	+	
L.		¢100.014	
	De-obligation(s) Processed	\$109,914	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$382,593	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$190,825	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
-	DETAILED CALCULATION	\$190,825	

Ē			Notes:
А.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500603519D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$597,436	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$580,588	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$435,441	
J.	January and February Obligation	\$91,047	
К.	March, April and May Obligation		
		\$133,282	
	June Obligation		
L.		\$66,204	
	De-obligation(s) Processed	+	
М.	5 ()	\$	
	Repayment(s) Processed	ې ې	
N.	hepayment(s) rocessed		
		\$	
О.	Sum of Obligations minus De-obligation minus Repayment		
	(Sum J,K,L)-M-N)	\$290,533	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
••	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$144,908	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	-		
	DETAILED CALCULATION	\$144,908	

e			Notes:
^	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
Β.	Project Number / PPN	RQ00500603619D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$93,986	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$91,336	
Н.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$68,502	
J.	January and February Obligation	\$7,433	
К.	March, April and May Obligation	\$10,880	
	June Obligation		
L.		\$27,393	
М.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	· · · · · · · · · · · · · · · · · · ·	
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$45,706	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)	\$22,796	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$22,796	

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

Ē			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500700119D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$834,065	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$810,544	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$607,908	
J.	January and February Obligation	\$119,269	
	March, April and May Obligation		
к.		\$174,597	
	June Obligation	<i>\</i>	
L.		¢111 740	
	De-obligation(s) Processed	\$111,740	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$405,606	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$202,302	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$202,302	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500700219D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,418,948	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,378,934	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,034,201	
J.	January and February Obligation	\$206,688	
К.	March, April and May Obligation		
		\$302,568	
	June Obligation	+	
L.		\$180,779	
	De-obligation(s) Processed	\$100,779	
М.	De obligation(3) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$690,035	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$344,166	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$344,166	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500700319D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$809,506	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$786,678	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$590,009	
J.	January and February Obligation	\$117,684	
к.	March, April and May Obligation		
		\$172,277	
	June Obligation	<i>\\</i>	
L.		¢102 702	
	De chlipption (c) Dressered	\$103,702	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
IN.		\$	
_	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$393,663	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$196,346	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	·····	
0.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
<i>~</i> .	DETAILED CALCULATION	\$196,346	

е			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500700419D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$939,662	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$913,164	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
I.	(E/12*F*H)	\$684,873	
J.	January and February Obligation	\$135,340	
ј.	March, April and May Obligation	<u> </u>	
к.	March, April and May Obligation	4 4 4 9 4 9 9	
		\$198,123	
L.	June Obligation		
		\$123,495	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
IN.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$456,958	
	July, August & September Funding True-Up Calculation	÷ 100,000	
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$227,915	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$227,915	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500700519D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$663,232	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$644,529	
Н.	Number of Month Funded	9	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$483,397	
J.	January and February Obligation	\$90,822	
К.	March, April and May Obligation	\$100.050	
		\$132,953	
L.	June Obligation		
		\$98,755	
М.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
0.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$322,530	
Ρ.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)	\$160,867	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$160,867	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500700619D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$777,505	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$755,579	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$566,684	
J.	January and February Obligation	\$108,332	
к.	March, April and May Obligation		
		\$158,587	
	June Obligation	<u> </u>	
L.		¢111 100	
	De-obligation(s) Processed	\$111,182	
м.	De-opilgation(s) Floressen		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$378,101	
	July, August & September Funding True-Up Calculation	+++++++++++++++++++++++++++++++++++++++	
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$188,583	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	T/	
Q .	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
_ .	DETAILED CALCULATION	\$188,583	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500700719D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$588,994	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$572,384	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$429,288	
J.	January and February Obligation	\$86,038	
	March, April and May Obligation		
К.		\$125,949	
	June Obligation	÷===;;;;;;;	
L.		Č74 444	
	De-obligation(s) Processed	\$74,441	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$286,428	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$142,860	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
-	DETAILED CALCULATION	\$142,860	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500700819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$422,357	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$410,447	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$307,835	
J.	January and February Obligation	\$56,268	
	March, April and May Obligation		
К.		\$82,370	
	June Obligation	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
L.		\$66 7FA	
	De-obligation(s) Processed	\$66,754	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
14.		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$205,392	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$102,443	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
•	DETAILED CALCULATION	\$102,443	

A.PHA NamePuerto Rico Public Housing AdministrationB.Project Number / PPNRQ00500700919DC.Funding for Month(s) ofJuly, August and SeptemberD.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$738,063F.Interim Proration Funding Cycle97.18%G.Projected Eligibility\$717,250H.Number of Month Funded9Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12***H)\$537,938J.January and February Obligation\$103,582A.March, April and May Obligation\$103,582M.De-obligation(s) Processed\$N.Reparment(s) Processed\$N.Reparment(s) Processed\$N.Sum of Obligations minus De-obligation minus Repayment (sun J,K,L)-M-N)\$Aluy, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$179,018ULV, AUGUST & SEPTEMBER Funding/Obligation PH\$	5			Notes:
AdministrationB.Project Number / PPNRQ0050070919DC.Funding for Month(s) ofJuly, August and SeptemberD.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$738,063F.Interim Proration Funding Cycle97.18%G.Prorated Eligibility\$717,250H.Number of Month Funded9Projected Funding for "Interim Eligibility" /12, times1"Interim Proration" times "Number of Months Funded"\$537,938I.January and February Obligation\$103,582J.January and February Obligation\$151,633L.June Obligation\$103,705M.De-obligation(s) Processed\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$358,920July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$179,018JULY, AUGUST & SEPTEMBER Funding/Obligation PH\$179,018	٨	PHA Name	Puerto Rico Public Housing	
C. Funding for Month(s) of July, August and September D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$738,063 F. Interim Proration Funding Cycle 97.18% G. Prorated Eligibility \$717,250 H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$537,938 [1] January and February Obligation \$103,582 K. March, April and May Obligation \$103,705 M. De-obligation(s) Processed \$ M. De-obligation(s) Processed \$ M. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$ Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$ \$ P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$ \$ July, AUGUST & SEPTEMBER Funding/Obligation PH \$ \$ \$	А.		Administration	
D.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$738,063F.Interim Proration Funding Cycle97.18%G.Prorated Eligibility\$717,250H.Number of Month Funded9Projected Funding for "Interim Eligibility" /12, times9."Interim Proration" times "Number of Months Funded"\$537,938.January and February Obligation\$103,582K.March, April and May Obligation\$151,633L.De-obligation(s) Processed\$M.De-obligation minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$358,920July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$179,018JULY, AUGUST & SEPTEMBER Funding/Obligation PH\$179,018	В.	Project Number / PPN	RQ00500700919D	
E. 2019 Interim Eligibility \$738,063 F. Interim Proration Funding Cycle 97.18% G. Prorated Eligibility \$717,250 H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times " "Interim Proration" times "Number of Months Funded" \$537,938 [£/12*F*H) \$537,938 January and February Obligation \$103,582 K. March, April and May Obligation June Obligation \$103,705 M. De-obligation(s) Processed Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$358,920 July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$179,018 JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$179,018	C.	Funding for Month(s) of	July, August and September	
F. Interim Proration Funding Cycle 97.18% G. Prorated Eligibility \$717,250 H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times 9 I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) January and February Obligation \$103,582 March, April and May Obligation \$103,705 M. De-obligation (s) Processed \$ N. Repayment(s) Processed \$ Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$358,920 July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$179,018 JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$179,018	D.	Project Status (Active/Deleted)	Active	
G.Prorated Eligibility\$717,250H.Number of Month Funded9Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$537,938J.January and February Obligation\$103,582March, April and May Obligation\$103,582K.March, April and May Obligation\$103,582De-obligation\$103,705M.De-obligation(s) Processed\$103,705M.Repayment(s) Processed\$N.Repayment(s) Processed\$July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$179,018JULY, AUGUST & SEPTEMBER Funding/Obligation PHJuly\$	Ε.	2019 Interim Eligibility	\$738,063	
G.Prorated Eligibility\$717,250H.Number of Month Funded9Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$537,938J.January and February Obligation\$103,582K.March, April and May Obligation\$103,582M.De-obligation\$103,705M.De-obligation(s) Processed\$103,705M.Repayment(s) Processed\$N.Repayment(s) Processed\$July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (sum 0)\$179,018JULY, AUGUST & SEPTEMBER Funding/Obligation PHJuly\$	F.	Interim Proration Funding Cycle	97.18%	
Projected Funding for "Interim Eligibility" /12, times I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$537,938 J. January and February Obligation K. March, April and May Obligation June Obligation \$103,582 March, April and May Obligation \$103,705 M. De-obligation(s) Processed Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$358,920 July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$179,018 JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$179,018	G.		\$717,250	
I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$537,938 J. January and February Obligation \$103,582 K. March, April and May Obligation \$151,633 L. June Obligation \$103,705 M. De-obligation(s) Processed \$103,705 M. De-obligation(s) Processed \$103,705 N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$358,920 July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$179,018 JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$	Н.	Number of Month Funded	9	
(E/12*F*H)\$\$537,938JJanuary and February Obligation\$103,582KMarch, April and May Obligation\$151,633LJune Obligation\$151,633De-obligation(s) Processed\$103,705MDe-obligation(s) Processed\$NRepayment(s) Processed\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$JULY, AUGUST & SEPTEMBER Funding/Obligation PH\$		Projected Funding for "Interim Eligibility" /12, times		
January and February Obligation \$103,582 K. March, April and May Obligation \$151,633 L. June Obligation \$103,705 M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$358,920 July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (i) - (Sum 0) \$179,018 JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$	Ι.	"Interim Proration" times "Number of Months Funded"		
K. March, April and May Obligation \$151,633 L. June Obligation \$103,705 M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$358,920 P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$179,018 JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$179,018		(E/12*F*H)	\$537,938	
K. Image: Signature of the second	J.	January and February Obligation	\$103,582	
Image: Constraint of the symptotic symptot symptotic symptote symptote symptote symptote symptote symptote symptote symptote		March, April and May Obligation		
L. June Obligation \$103,705 M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$358,920 P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$179,018 JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$	К.		\$151 633	
L. Image: Constraint of the symptotic symptot sy		lune Obligation	\$151,000	
M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$ P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$ JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$	L.		¢102 705	
M. Repayment(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$358,920 P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$179,018 JULY, AUGUST & SEPTEMBER Funding/Obligation PH 5		De abligation (a) Ducassad	\$103,705	
Image: Market	м.	De-obligation(s) Processed		
N.\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$JULY, AUGUST & SEPTEMBER Funding/Obligation PH\$			\$	
Image: section	М	Repayment(s) Processed		
O.(Sum J,K,L)-M-N)\$358,920P.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$179,018JULY, AUGUST & SEPTEMBER Funding/Obligation PHJuly	IN.		\$	
(Suff J,K,L)-IVI-IV) \$358,920 July, August & September Funding True-Up Calculation (Projected (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$179,018 JULY, AUGUST & SEPTEMBER Funding/Obligation PH (I) - (Sum 0)	-	Sum of Obligations minus De-obligation minus Repayment		
P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$179,018 JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$179,018	0.	(Sum J,K,L)-M-N)	\$358 920	
P. (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$179,018 JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$179,018		July, August & September Funding True-Up Calculation	<i></i> ;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	
P. Funding Minus Sum of Obligations), (I) - (Sum 0) \$179,018 JULY, AUGUST & SEPTEMBER Funding/Obligation PH 1000000000000000000000000000000000000				
(I) - (Sum 0) \$179,018 JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$179,018	Ρ.			
JULY, AUGUST & SEPTEMBER Funding/Obligation PH			\$179.018	
Q. OPERATING JULY, AUGUST & SEPTEMBER FUNDING	0.			
DETAILED CALCULATION \$179,018	-د.		\$179.018	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500701019D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$797,429	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$774,942	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$581,207	
J.	January and February Obligation	\$116,013	
К.	March, April and May Obligation		
		\$169,831	
	June Obligation	<i> </i>	
L.		\$101,946	
	De-obligation(s) Processed	\$101,940	
М.	De obligation(s) riocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$387,790	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$193,417	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$193,417	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500701119D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$299,457	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$291,012	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$218,259	
J.	January and February Obligation	\$42,212	
1/	March, April and May Obligation		
К.		\$61,793	
	June Obligation	+	
L.		¢41.621	
	De-obligation(s) Processed	\$41,621	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
14.		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$145,626	
	July, August & September Funding True-Up Calculation		
-	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$72,633	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$72,633	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500701219D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$59,861	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$58,173	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$43,630	
J.	January and February Obligation	\$6,443	
14	March, April and May Obligation		
К.		\$9,431	
	June Obligation	+++++++++++++++++++++++++++++++++++++++	
L.	, , , , , , , , , , , , , , , , , , ,	\$13,237	
	De-obligation(s) Processed	Ş13,237	
М.	De obligation(3) rocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$29,111	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$14,519	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$14,519	

A. B. F	PHA Name		
B. F		Puerto Rico Public Housing	
		Administration	
	Project Number / PPN	RQ00500800119D	
C. F	Funding for Month(s) of	July, August and September	
D . ^F	Project Status (Active/Deleted)	Active	
E. 2	2019 Interim Eligibility	\$838,807	
F.	Interim Proration Funding Cycle	97.18%	
G. F	Prorated Eligibility	\$815,153	
H. N	Number of Month Funded	9	
F	Projected Funding for "Interim Eligibility" /12, times		
I. "	"Interim Proration" times "Number of Months Funded"		
((E/12*F*H)	\$611,365	
J. J	January and February Obligation	\$115,999	
. N	March, April and May Obligation		
К.		\$169,811	
	June Obligation	\$103,011	
L. [°]		¢122.102	
		\$122,102	
м.	De-obligation(s) Processed		
		\$	
N. F	Repayment(s) Processed		
IN.		\$	
S	Sum of Obligations minus De-obligation minus Repayment		
o . ((Sum J,K,L)-M-N)	\$407,912	
J	July, August & September Funding True-Up Calculation	<i><i>ϕ</i> (<i>ϕ</i>)<i>ϕ</i> 12</i>	
((Projected		
U 1	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$203,453	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	T,	
	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
-	DETAILED CALCULATION	\$203,453	
e			Notes:
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Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
Β.	Project Number / PPN	RQ00500800319D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$882,579	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$857,690	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$643,268	
J.	January and February Obligation	\$119,911	
2	March, April and May Obligation		
К.		\$175,537	
	June Obligation	+	
L.		\$133,750	
	De-obligation(s) Processed	\$155,750	
М.	De-obligation(3) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$429,198	
	July, August & September Funding True-Up Calculation		
n	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$214,070	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$214,070	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500800419D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$362,364	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$352,145	
Η.	Number of Month Funded	9	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
1.	(E/12*F*H)	\$264,109	
J.	January and February Obligation	\$50,454	
<i>J</i> .	March, April and May Obligation	<i>\</i>	
К.	Water, April and Way Obligation	470.070	
		\$73,859	
L.	June Obligation		
		\$51,905	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
IN.		\$	
_	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$176,218	
	July, August & September Funding True-Up Calculation	+	
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$87,891	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$87,891	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
Β.	Project Number / PPN	RQ00500800519D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$274,704	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$266,957	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$200,218	
J.	January and February Obligation	\$37,848	
	March, April and May Obligation		
К.		\$55,405	
	June Obligation	+	
L.	5	\$40,336	
	De-obligation(s) Processed		
М.	be obligation(s) hocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$133,589	
	July, August & September Funding True-Up Calculation		
Р.	(Projected		
Р.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$66,629	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$66,629	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500800619D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$354,646	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$344,645	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$258,484	
J.	January and February Obligation	\$48,033	
	March, April and May Obligation		
К.		\$70,315	
	June Obligation	<i><i></i></i>	
L.		ĆE 4 117	
	De-obligation(s) Processed	\$54,117	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
14.		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$172,465	
	July, August & September Funding True-Up Calculation		
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$86,019	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
•	DETAILED CALCULATION	\$86,019	

Ĵ			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500800719D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$2,582,217	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$2,509,398	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,882,049	
J.	January and February Obligation	\$360,865	
	March, April and May Obligation		
К.		\$528,265	
	June Obligation	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
L.		tacc coa	
	Do obligation(a) Draggered	\$366,602	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$1,255,732	
	July, August & September Funding True-Up Calculation	÷1,200,702	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$626,317	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
0.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
~.	DETAILED CALCULATION	\$626,317	

Ē			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500800819D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,638,699	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,592,488	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,194,366	
J.	January and February Obligation	\$237,763	
	March, April and May Obligation		
к.		\$348,057	
	June Obligation	<i> </i>	
L.		¢211.080	
	De-obligation(s) Processed	\$211,080	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$796,900	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$397,466	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$397,466	

9			Notes:
А.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500800919D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,617,683	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,572,064	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,179,048	
J.	January and February Obligation	\$227,489	
17	March, April and May Obligation		
К.		\$333,019	
	June Obligation		
L.		\$226,171	
	De-obligation(s) Processed		
М.			
		\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$786,679	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
г.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$392,369	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.			
	DETAILED CALCULATION	\$392,369	

е			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500801019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$712,882	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$692,779	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$519,584	
J.	January and February Obligation	\$97,624	
	March, April and May Obligation		
к.		\$142,911	
	June Obligation	+	
L.		\$106,140	
	De-obligation(s) Processed	\$100,140	
М.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$346,675	
	July, August & September Funding True-Up Calculation		
~	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$172,909	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$172,909	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500801219D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$761,106	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$739,643	
H.	Number of Month Funded	9	
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$554,732	
J.	January and February Obligation	\$108,610	
К.	March, April and May Obligation		
		\$158,992	
L.	June Obligation		
L.		\$102,524	
	De-obligation(s) Processed		
М.		\$	
	Repayment(s) Processed		
Ν.		\$	
	Sum of Obligations minus De-obligation minus Repayment	· · · · · · · · · · · · · · · · · · ·	
О.	(Sum J,K,L)-M-N)	\$270,126	
	July, August & September Funding True-Up Calculation	\$370,126	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$184,606	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
•	DETAILED CALCULATION	\$184,606	

9			Notes:
А.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500801319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,034,028	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,004,868	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$753,651	
J.	January and February Obligation	\$142,357	
17	March, April and May Obligation		
К.		\$208,395	
	June Obligation		
L.		\$152,096	
	De-obligation(s) Processed	<i></i>	
М.			
		\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$502,848	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
г.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$250,803	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.			
	DETAILED CALCULATION	\$250,803	

Ē			Notes:
А.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500801419D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,462,904	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,421,650	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,066,238	
J.	January and February Obligation	\$213,245	
~	March, April and May Obligation		
К.		\$312,167	
	June Obligation		
L.		\$185,998	
	De-obligation(s) Processed	\$105,550	
М.			
	Repayment(s) Processed	\$	
N.	Repayment(s) Processed		
		\$	
о.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$711,410	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
••	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$354,828	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$354,828	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500801519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,392,719	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,353,444	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,015,083	
J.	January and February Obligation	\$201,681	
	March, April and May Obligation		
К.		\$295,239	
	June Obligation	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
L.		¢180.250	
	De-obligation(s) Processed	\$180,359	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
14.		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$677,279	
	July, August & September Funding True-Up Calculation		
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$337,804	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
•	DETAILED CALCULATION	\$337,804	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500801619D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,183,733	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,150,352	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$862,764	
J.	January and February Obligation	\$202,629	
	March, April and May Obligation		
к.		\$296,626	
	June Obligation	+	
L.		\$76,395	
	De-obligation(s) Processed	\$70,355	
М.	De obligation(s) riocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$575,650	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$287,114	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$287,114	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500801719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$662,821	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$644,129	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$483,097	
J.	January and February Obligation	\$92,854	
	March, April and May Obligation		
К.		\$135,926	
	June Obligation	<i>\</i>	
L.		¢02 FF0	
	De-obligation(s) Processed	\$93,550	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
14.		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$322,330	
	July, August & September Funding True-Up Calculation		
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$160,767	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
•	DETAILED CALCULATION	\$160,767	

9			Notes:
А.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500801819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,643,819	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,597,463	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,198,097	
J.	January and February Obligation	\$238,908	
14	March, April and May Obligation		
К.		\$349,735	
	June Obligation		
L.		\$210,746	
	De-obligation(s) Processed	\$210,740	
М.			
		\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$799,389	
	July, August & September Funding True-Up Calculation		
р	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$398,708	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$398,708	

е			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
Β.	Project Number / PPN	RQ00500802019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$965,879	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$938,641	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$703,981	
J.	January and February Obligation	\$133,681	
14	March, April and May Obligation		
К.		\$195,694	
	June Obligation	+	
L.	ů – – – – – – – – – – – – – – – – – – –	\$140,332	
	De-obligation(s) Processed	Ş140,552	
М.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$469,707	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$234,274	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$234,274	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500802119D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,074,344	
F .	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,044,047	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$783,035	
J.	January and February Obligation	\$153,493	
	March, April and May Obligation		
К.		\$224,695	
	June Obligation	<i> </i>	
L.		\$144,266	
	De-obligation(s) Processed	\$144,200	
М.	De obligation(s) riocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$522,454	
	July, August & September Funding True-Up Calculation		
п	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$260,581	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$260,581	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500802219D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$634,215	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$616,330	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$462,248	
J.	January and February Obligation	\$81,466	
	March, April and May Obligation		
К.		\$119,258	
	June Obligation	<i></i>	
L.		¢107.005	
	De abligation (a) Dragona d	\$107,695	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
IN.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$308,419	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$153,829	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
0	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
حر.	DETAILED CALCULATION	\$153,829	
		7133,023	

е			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500802319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$360,473	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$350,308	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$262,731	
J.	January and February Obligation	\$50,405	
	March, April and May Obligation		
к.		\$73,788	
	June Obligation		
L.	, , , , , , , , , , , , , , , , , , ,	\$51,105	
	De-obligation(s) Processed	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
М.			
		\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$175,298	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
г.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$87,433	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$87,433	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500802419D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$477,658	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$464,188	
Н.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$348,141	
J.	January and February Obligation	\$66,938	
К.	March, April and May Obligation	407.000	
		\$97,990	
L.	June Obligation		
		\$67,357	
м.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
0.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$232,285	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)	\$115,856	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$115,856	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500802519D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,568,029	
F .	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,523,811	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,142,858	
J.	January and February Obligation	\$219,744	
	March, April and May Obligation		
К.		\$321,681	
	June Obligation	+	
L.		\$221,108	
	De-obligation(s) Processed	\$221,100	
М.	De obligation(s) riocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
о.	Sum of Obligations minus De-obligation minus Repayment		
υ.	(Sum J,K,L)-M-N)	\$762,533	
	July, August & September Funding True-Up Calculation		
Р.	(Projected		
г.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$380,325	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$380,325	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500802619D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$569,110	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$553,061	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$414,796	
J.	January and February Obligation	\$82,134	
	March, April and May Obligation		
К.		\$120,236	
	June Obligation	+	
L.		\$74,388	
	De-obligation(s) Processed	\$74,388	
М.	be obligation(s) hocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$276,758	
	July, August & September Funding True-Up Calculation		
Р.	(Projected		
Р.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$138,038	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$138,038	

e			Notes:
A.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500802719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$43,993	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$42,752	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$32,064	
J.	January and February Obligation	\$8,632	
	March, April and May Obligation		
к.		\$12,636	
	June Obligation	<i></i>	
L.		6126	
	Do obligation(c) Processed	\$126	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$21,394	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$10,670	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	+	
0.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
- - ,	DETAILED CALCULATION	\$10,670	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500900119D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$841,380	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$817,653	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$613,240	
J.	January and February Obligation	\$117,838	
	March, April and May Obligation		
К.		\$172,500	
	June Obligation	+	
L.		\$118,825	
	De-obligation(s) Processed	\$110,025	
М.	De obligation(s) riocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
О.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$409,163	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
г.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$204,077	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$204,077	

e			Notes:
A.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500900219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$266,000	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$258,499	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$193,874	
J.	January and February Obligation	\$38,535	
14	March, April and May Obligation		
К.		\$56,411	
	June Obligation	+++++++++++++++++++++++++++++++++++++++	
L.		\$34,410	
	De-obligation(s) Processed	\$54,410	
М.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$129,356	
	July, August & September Funding True-Up Calculation		
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$64,518	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$64,518	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
Β.	Project Number / PPN	RQ00500900319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,095,871	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,064,967	
Н.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$798,725 \$164,671	
J.	January and February Obligation	\$104,071	
к.	March, April and May Obligation		
		\$241,059	
L.	June Obligation		
		\$127,192	
м.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$532,922	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)	\$265,803	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$265,803	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Π.		Administration	
В.	Project Number / PPN	RQ00500900419D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$383,664	
F .	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$372,845	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$279,634	
J.	January and February Obligation	\$55,440	
	March, April and May Obligation		
К.		\$81,157	
	June Obligation	+	
L.		\$49,979	
	De-obligation(s) Processed	Ş45,575	
М.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$186,576	
	July, August & September Funding True-Up Calculation		
Б	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$93,058	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$93,058	

Ĵ			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
Β.	Project Number / PPN	RQ00500900519D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$903,314	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$877,841	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$658,381	
J.	January and February Obligation	\$125,037	
	March, April and May Obligation		
к.		\$183,041	
	June Obligation	+	
L.		\$131,204	
	De-obligation(s) Processed	Ş151,204	
М.	De-obligation(3) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
о.	Sum of Obligations minus De-obligation minus Repayment		
υ.	(Sum J,K,L)-M-N)	\$439,282	
	July, August & September Funding True-Up Calculation		
D	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$219,099	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$219,099	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Π.		Administration	
В.	Project Number / PPN	RQ00500900619D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$552,520	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$536,939	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$402,704	
J.	January and February Obligation	\$75,946	
	March, April and May Obligation		
к.		\$111,176	
	June Obligation	<i>\\</i>	
L.		¢81 F60	
	De-obligation(s) Processed	\$81,569	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$268,691	
	July, August & September Funding True-Up Calculation		
-	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$134,013	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$134,013	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500900719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$641,060	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$622,982	
н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$467,237	
J.	January and February Obligation	\$90,231	
	March, April and May Obligation		
К.		\$132,087	
	June Obligation	<i>\\</i>	
L.		¢80,420	
	De-obligation(s) Processed	\$89,430	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$311,748	
	July, August & September Funding True-Up Calculation		
-	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$155,489	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
-	DETAILED CALCULATION	\$155,489	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500900819D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$334,511	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$325,078	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$243,809	
J.	January and February Obligation	\$46,063	
	March, April and May Obligation		
К.		\$67,432	
	June Obligation	, , , , , , , , , , , , , , , , , , ,	
L.		¢40,178	
	De-obligation(s) Processed	\$49,178	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$162,673	
	July, August & September Funding True-Up Calculation		
-	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$81,136	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$81,136	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500900919D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$352,841	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$342,891	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$257,168	
J.	January and February Obligation	\$50,017	
	March, April and May Obligation		
К.		\$73,220	
	June Obligation	+::)===	
L.		\$48,350	
	De-obligation(s) Processed	ې46,530 ا	
М.			
		\$	
N.	Repayment(s) Processed		
		\$	
о.	Sum of Obligations minus De-obligation minus Repayment		
υ.	(Sum J,K,L)-M-N)	\$171,587	
	July, August & September Funding True-Up Calculation		
Р.	(Projected		
۲.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$85,581	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$85 <i>,</i> 581	

Ē			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500901019D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,587,716	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,542,942	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,157,207	
J.	January and February Obligation	\$226,666	
	March, April and May Obligation		
К.		\$331,815	
	June Obligation		
L.		¢212.020	
	De-obligation(s) Processed	\$213,626	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$772,107	
	July, August & September Funding True-Up Calculation		
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$385,100	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
-	DETAILED CALCULATION	\$385,100	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
Β.	Project Number / PPN	RQ00500901119D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,491,002	
F .	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,448,956	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,086,717	
J.	January and February Obligation	\$219,298	
	March, April and May Obligation		
К.		\$321,028	
	June Obligation	<i>+</i> ,	
L.		\$184,749	
	De-obligation(s) Processed	\$104,745	
М.	De obligation(s) riocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
о.	Sum of Obligations minus De-obligation minus Repayment		
υ.	(Sum J,K,L)-M-N)	\$725,075	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
۲.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$361,642	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$361,642	

е			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
~ ·		Administration	
В.	Project Number / PPN	RQ00500901219D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$492,383	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$478,498	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$358,874	
J.	January and February Obligation	\$63,694	
14	March, April and May Obligation		
К.		\$93,240	
	June Obligation		
L.		\$82,512	
	De-obligation(s) Processed		
М.		<u> </u>	
		\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$239,446	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
г.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$119,428	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$119,428	

е			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500901319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$855,201	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$831,084	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$623,313	
J.	January and February Obligation	\$116,308	
	March, April and May Obligation		
К.		\$170,261	
	June Obligation	+	
L.		\$129,315	
	De-obligation(s) Processed	\$129,515	
М.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$415,884	
	July, August & September Funding True-Up Calculation		
-	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$207,429	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$207,429	
e			Notes:
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Α.	PHA Name	Puerto Rico Public Housing	
~ ·		Administration	
В.	Project Number / PPN	RQ00500901419D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$3,126,797	
F .	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$3,038,621	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$2,278,966	
J.	January and February Obligation	\$451,139	
К.	March, April and May Obligation		
		\$660,417	
	June Obligation	çõõõ, 12,	
L.		\$409,006	
	De-obligation(s) Processed	\$409,000	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$1,520,562	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$758,404	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
-	DETAILED CALCULATION	\$758,404	

2			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500901519D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,216,405	
F .	Interim Proration Funding Cycle	97.18%	
	Prorated Eligibility	\$1,182,102	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$886,577	
J.	January and February Obligation	\$174,087	
	March, April and May Obligation		
К.		\$254,844	
	June Obligation		
L.		¢162.607	
	Do obligation(s) Processed	\$162,607	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$591,538	
	July, August & September Funding True-Up Calculation	+	
_	(Projected		
Р.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$295,039	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$295,039	

Ē			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500901619D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,433,984	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,393,546	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,045,160	
J.	January and February Obligation	\$201,271	
2	March, April and May Obligation		
К.		\$294,638	
	June Obligation	+	
L.		\$201,438	
	De-obligation(s) Processed	\$201,458	
М.	De-obligation(3) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$697,347	
	July, August & September Funding True-Up Calculation		
D	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$347,813	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$347,813	

Ē			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500901719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$2,631,633	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$2,557,421	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,918,066	
J.	January and February Obligation	\$387,917	
к.	March, April and May Obligation		
		\$567,868	
	June Obligation	<i><i><i>ϕϕϕϕϕϕϕϕϕϕϕϕϕ</i></i></i>	
L.		¢222.070	
	Do obligation (a) Draggered	\$323,978	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
_	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$1,279,763	
	July, August & September Funding True-Up Calculation	<u> </u>	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$638,303	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
0.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
- - .	DETAILED CALCULATION	\$638,303	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Π.		Administration	
В.	Project Number / PPN	RQ00500901819D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$637,032	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$619,068	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$464,301	
J.	January and February Obligation	\$90,815	
1/	March, April and May Obligation		
к.		\$132,943	
	June Obligation		
L.	J. J	\$86,031	
	De-obligation(s) Processed	\$80,031	
М.			
		\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$309,789	
	July, August & September Funding True-Up Calculation		
Р	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$154,512	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$154,512	

5			Notes:
А.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500901919D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$2,193,639	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$2,131,778	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,598,834	
J.	January and February Obligation	\$319,610	
14	March, April and May Obligation		
К.		\$467,873	
	June Obligation	÷ · · · · · · · ·	
L.		\$270.284	
	De-obligation(s) Processed	\$279,284	
М.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$1,066,767	
	July, August & September Funding True-Up Calculation		
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$532,067	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$532,067	

9			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500902019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,870,560	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,817,810	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,363,358	
J.	January and February Obligation	\$264,876	
17	March, April and May Obligation		
К.		\$387,750	
	June Obligation		
L.		\$257,028	
	De-obligation(s) Processed	\$237,028	
М.	De-obligation(3) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$909,654	
	July, August & September Funding True-Up Calculation		
•	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$453,704	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$453,704	

A. B. C.	PHA Name	Puerto Rico Public Housing	
В. С.			
С.		Administration	
	Project Number / PPN	RQ00500902119D	
	Funding for Month(s) of	July, August and September	
υ.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$989,957	
F .	Interim Proration Funding Cycle	97.18%	
	Prorated Eligibility	\$962,040	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$721,530	
J. .	January and February Obligation	\$140,219	
	March, April and May Obligation		
к.		\$205,265	
	June Obligation	<i>\$203,203</i>	
L.		6425 022	
	De chlipption (c) Dus consed	\$135,932	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
IN.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$481,416	
	July, August & September Funding True-Up Calculation		
	(Projected		
P	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$240,114	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	<i></i>	
	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$240,114	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500902219D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,627,306	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,581,416	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,186,062	
J.	January and February Obligation	\$237,073	
к.	March, April and May Obligation		
		\$347,050	
	June Obligation	<i>+••••••••••</i>	
L.		\$207,236	
	De-obligation(s) Processed	\$207,230	
М.	De obligation(s) riocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$791,359	
	July, August & September Funding True-Up Calculation		
п	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$394,703	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$394,703	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
		Administration	
В.	Project Number / PPN	RQ00500902319D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$2,221,949	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$2,159,290	
н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
Ι.	(E/12*F*H)	¢1 ¢10 468	
J.	January and February Obligation	\$1,619,468 \$324,424	
J.	March, April and May Obligation		
к.	March, April and May Obligation		
		\$474,921	
L.	June Obligation		
		\$281,189	
	De-obligation(s) Processed		
М.		\$	
	Repayment(s) Processed		
Ν.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	¢1,000,504	
		\$1,080,534	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$538,934	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
0	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
ц.	DETAILED CALCULATION	\$538,934	
		\$ 3 30,334	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
д.		Administration	
В.	Project Number / PPN	RQ00500902419D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,507,113	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,464,612	
н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,098,459	
J.	January and February Obligation	\$224,522	
	March, April and May Obligation		
К.		\$328,675	
L.	June Obligation	<i> </i>	
		\$179,712	
	De-obligation(s) Processed	\$1/5,/12	
м.	De-obligation(3) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$732,909	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$365,550	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$365,550	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
		Administration	
В.	Project Number / PPN	RQ00500902519D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,079,430	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,048,990	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$786,743	
J.	January and February Obligation	\$155,156	
К.	March, April and May Obligation		
		\$227,130	
	June Obligation	+	
L.		¢142 641	
	De-obligation(s) Processed	\$142,641	
М.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$524,927	
	July, August & September Funding True-Up Calculation		
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$261,816	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	· · · · · · · · · · · · · · · · · · ·	
0.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
- - .	DETAILED CALCULATION	\$261,816	

е			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500902619D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$203,871	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$198,122	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$148,592	
J.	January and February Obligation	\$28,526	
К.	March, April and May Obligation		
		\$41,759	
	June Obligation	+	
L.	5	\$28,858	
	De-obligation(s) Processed		
М.	De-obligation(3) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$99,143	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
۲.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$49,449	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$49,449	

е			Notes:
A.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500902719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$897,672	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$872,358	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$654,269	
J.	January and February Obligation	\$130,730	
	March, April and May Obligation		
К.		\$191,373	
	June Obligation		
L.	5	\$114,435	
	De-obligation(s) Processed	Ş114,435	
М.	De obligation(3) rocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$436,538	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$217,731	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$217,731	

е			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500902819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$729,020	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$708,462	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$531,347	
J.	January and February Obligation	\$103,283	
	March, April and May Obligation		
К.		\$151,194	
	June Obligation		
L.	, , , , , , , , , , , , , , , , , , ,	\$100,046	
	De-obligation(s) Processed	\$100,040	
М.	be obligation(s) hocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$354,523	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
г.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$176,824	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$176,824	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500902919D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$558,424	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$542,676	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$407,007	
J.	January and February Obligation	\$76,478	
	March, April and May Obligation		
К.		\$111,954	
	June Obligation	<u> </u>	
L.		¢02.420	
	De abligation (a) Ducassad	\$83,130	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
IN.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$271,562	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$135,445	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	ŢŢŢŢŢŢŢŢŢŢŢ	
0	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
ς.	DETAILED CALCULATION	\$135,445	
		Υ±00,770	

е			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500903019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$712,153	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$692,070	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$519,053	
J.	January and February Obligation	\$94,988	
12	March, April and May Obligation		
К.		\$139,053	
	June Obligation		
L.	5	\$112,279	
	De-obligation(s) Processed	ŢŢŢŹŢŹŢŹ	
М.	be obligation(s) hocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$346,320	
	July, August & September Funding True-Up Calculation		
Р.	(Projected		
Р.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$172,733	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$172,733	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500903119D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$209,586	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$203,676	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$152,757	
J.	January and February Obligation	\$31,897	
	March, April and May Obligation		
к.		\$46,693	
	June Obligation	+	
L.		¢22,222	
	De-obligation(s) Processed	\$23,332	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
14.		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$101,922	
	July, August & September Funding True-Up Calculation		
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$50,835	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
-	DETAILED CALCULATION	\$50,835	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500903219D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$840,919	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$817,205	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$612,904	
J.	January and February Obligation	\$112,807	
	March, April and May Obligation		
К.		\$165,137	
	June Obligation	<i><i></i></i>	
L.		¢120.005	
	De-obligation(s) Processed	\$130,995	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$408,939	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$203,965	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
-	DETAILED CALCULATION	\$203,965	

Ĵ			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500903319D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,032,521	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,003,404	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$752,553	
J.	January and February Obligation	\$144,435	
	March, April and May Obligation		
К.		\$211,436	
	June Obligation		
L.		\$146,244	
	De-obligation(s) Processed	Ş140,244	
М.	De obligation(s) riocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
О.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$502,115	
	July, August & September Funding True-Up Calculation		
р	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$250,438	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$250,438	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500903419D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$547,827	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$532,378	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$399,284	
J.	January and February Obligation	\$75,208	
	March, April and May Obligation		
К.		\$110,097	
	June Obligation	÷110,007	
L.		¢01.101	
	Do obligation(c) Processed	\$81,104	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$266,409	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$132,875	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
О.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
_ .	DETAILED CALCULATION	\$132,875	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00500903519D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,298,759	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,262,134	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$946,601	
J.	January and February Obligation	\$184,558	
	March, April and May Obligation		
К.		\$270,171	
	June Obligation	+	
L.		\$176,858	
	De-obligation(s) Processed	\$170,838	
м.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$631,587	
	July, August & September Funding True-Up Calculation		
п	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$315,014	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$315,014	

Ĵ			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00500903619D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$435,098	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$422,828	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$317,121	
J.	January and February Obligation	\$61,800	
	March, April and May Obligation		
К.		\$90,469	
	June Obligation	\$50,405	
L.		650.240	
	De chlipption (c) Dressered	\$59,319	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
11.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$211,588	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$105,533	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
0.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
~.	DETAILED CALCULATION	\$105,533	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00501000119D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$2,035,712	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,978,305	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,483,729	
J.	January and February Obligation	\$289,546	
	March, April and May Obligation		
К.		\$423,863	
	June Obligation	÷ 120,000	
L.		¢276 559	
	De-obligation(s) Processed	\$276,558	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$989,967	
	July, August & September Funding True-Up Calculation		
D	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$493,762	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$493,762	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00501000219D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$650,730	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$632,379	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$474,284	
J.	January and February Obligation	\$90,217	
14	March, April and May Obligation		
К.		\$132,068	
	June Obligation	+	
L.		¢04.165	
	De-obligation(s) Processed	\$94,165	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$316,450	
	July, August & September Funding True-Up Calculation	, , , , , , , , , , , , , , , , , , , ,	
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$157,834	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
•	DETAILED CALCULATION	\$157,834	

5			Notes:
A.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00501000419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$739,835	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$718,972	
н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$539,229	
J.	January and February Obligation	\$101,625	
	March, April and May Obligation		
К.		\$148,768	
	June Obligation	<i>\\</i>	
L.		¢100.280	
	De-obligation(s) Processed	\$109,389	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$359,782	
	July, August & September Funding True-Up Calculation		
-	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$179,447	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
•	DETAILED CALCULATION	\$179,447	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00501000519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$3,027,836	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$2,942,451	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$2,206,838	
J.	January and February Obligation	\$419,341	
	March, April and May Obligation		
К.		\$613,868	
	June Obligation		
L.		¢420.228	
	De-obligation(s) Processed	\$439,228	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
14.		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$1,472,437	
	July, August & September Funding True-Up Calculation		
-	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$734,401	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$734,401	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00501000619D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$2,797,396	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$2,718,509	
Н.	Number of Month Funded	9	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
••	(E/12*F*H)	\$2,038,882	
J.	January and February Obligation	\$2,050,002	
	March, April and May Obligation	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
к.		6552 200	
	hure Obligation	\$552,388	
L.	June Obligation		
		\$430,643	
м.	De-obligation(s) Processed	\$	
	Repayment(s) Processed	ـــــــــــــــــــــــــــــــــــــ	
Ν.	hepayment(s) hotessed		
	Curre of Obligations misus Developminus Development	\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
•••	(Sum J,K,L)-M-N)	\$1,360,374	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
•••	Funding Minus Sum of Obligations),	4670 500	
	(I) - (Sum 0)	\$678,508	
•	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.			
	DETAILED CALCULATION	\$678,508	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00501000719D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$4,095,727	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$3,980,227	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$2,985,170	
J.	January and February Obligation	\$567,887	
	March, April and May Obligation		
К.		\$831,324	
	June Obligation	+	
L.		\$592,541	
	De-obligation(s) Processed	\$JJ2,J41	
м.	De-obligation(3) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$1,991,752	
	July, August & September Funding True-Up Calculation		
D	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$993,418	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$993,418	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00501000819D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$4,016,216	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$3,902,959	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$2,927,219	
J.	January and February Obligation	\$573,784	
	March, April and May Obligation		
К.		\$839,956	
	June Obligation	+	
L.		\$539,346	
	De-obligation(s) Processed	\$335,340	
м.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$1,953,086	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$974,133	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$974,133	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00501000919D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$4,439,669	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$4,314,470	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$3,235,853	
J.	January and February Obligation	\$613,138	
	March, April and May Obligation		
К.		\$897,566	
	June Obligation	<i> </i>	
L.		¢648.207	
	De-obligation(s) Processed	\$648,307	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
)	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$2,159,011	
	July, August & September Funding True-Up Calculation		
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$1,076,842	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
-	DETAILED CALCULATION	\$1,076,842	

Ē			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00501001019D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,575,357	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,530,932	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,148,199	
J.	January and February Obligation	\$226,362	
	March, April and May Obligation		
К.		\$331,368	
	June Obligation		
L.		¢208.200	
	De-obligation(s) Processed	\$208,366	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$766,096	
	July, August & September Funding True-Up Calculation		
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$382,103	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$382,103	

A.PHA NamePuerto Rico Public Housing AdministrationB.Project Number / PPNRQ00501001119DC.Funding for Month(s) ofJuly, August and SeptemberD.Project Status (Active/Deleted)ActiveF.2019 Interim EligibilityS1,629,090F.Interim Proration Funding Cycle97.18%O.Project de EligibilityS1,528,150I.Interim Proration Funding Cycle9M.Number of Month Funded9I.Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"" (g/12*f*H)\$1,187,363J.January and February Obligation\$238,167K.March, April and May Obligation\$348,649D.S205,411\$205,411M.De-obligation minus De-obligation minus Repayment Sum J,K,L)-M-N)\$792,227A.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (U) - (Sum O)\$395,136	5			Notes:
Administration B. Project Number / PPN RQ00501001119D C. Funding for Month(s) of July, August and September D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$1,629,090 F. Interim Proration Funding Cycle 97.18% G. Prorated Eligibility \$1,583,150 H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times 1 Interim Proration" times "Number of Months Funded" \$1,187,363 J. January and February Obligation \$238,167 K. March, April and May Obligation \$348,649 L. June Obligation \$205,411 M. De-obligation(s) Processed \$ S. Sum of Obligations minus De-obligation minus Repaymentt (Sum J,K,L)-M-N) \$792,227 P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), \$792,227	^	PHA Name	Puerto Rico Public Housing	
C. Funding for Month(s) of July, August and September D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$1,629,090 F. Interim Proration Funding Cycle 97.18% G. Prorated Eligibility \$1,583,150 H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" I. "Interim Proration" times "Number of Months Funded" \$1,187,363 J. January and February Obligation \$238,167 K. March, April and May Obligation \$348,649 L. June Obligation \$205,411 M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ N. \$mot Obligation minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$792,227 July, August & September Funding True-Up Calculation (Frojected Funding Minus Sum of Obligations), \$792,227	А.		Administration	
D.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$1,629,090F.Interim Proration Funding Cycle97.18%G.Prorated Eligibility\$1,583,150H.Number of Month Funded9Projected Funding for "Interim Eligibility" /12, times9I."Interim Proration" times "Number of Months Funded"\$1,187,363J.January and February Obligation\$238,167K.March, April and May Obligation\$348,649L.June Obligation\$205,411De-obligation(s) Processed\$N.Repayment(s) Processed\$P.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$792,227July, August & September Funding True-Up Calculation (Frojected Funding Minus Sum of Obligations),\$	В.	Project Number / PPN	RQ00501001119D	
E. 2019 Interim Eligibility \$1,629,090 F. Interim Proration Funding Cycle 97.18% G. Prorated Eligibility \$1,583,150 H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times 9 I. "Interim Proration" times "Number of Months Funded" \$1,187,363 J. January and February Obligation \$238,167 K. March, April and May Obligation \$348,649 L. June Obligation \$205,411 M. De-obligation(s) Processed \$ N. \$ \$ Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$792,227 P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), \$792,227	С.	Funding for Month(s) of	July, August and September	
F. Interim Proration Funding Cycle 97.18% G. Prorated Eligibility \$1,583,150 H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times " "Interim Proration" times "Number of Months Funded" \$1,187,363 J. January and February Obligation \$238,167 K. March, April and May Obligation \$348,649 L. June Obligation \$205,411 M. De-obligation(s) Processed \$ N. \$ \$ Q. Sum of Obligation minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$ P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), \$	D.	Project Status (Active/Deleted)	Active	
GProrated Eligibility\$1,583,150HNumber of Month Funded9Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$1,187,363JJanuary and February Obligation\$238,167KMarch, April and May Obligation\$348,649LJune Obligation\$205,411MarchProcessed\$1,187,363MarchSum of Obligations minus De-obligation minus Repayment (sum J,K,L)-M-N)\$792,227PJuly, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),\$1,187,363	Ε.	2019 Interim Eligibility	\$1,629,090	
H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times 1 "Interim Proration" times "Number of Months Funded" \$1,187,363 J. January and February Obligation \$238,167 K. March, April and May Obligation \$348,649 L. June Obligation \$205,411 M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$792,227 July, August & September Funding True-Up Calculation (Projected Funding Sum of Obligations), \$	F .	Interim Proration Funding Cycle	97.18%	
Projected Funding for "Interim Eligibility" /12, times I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$1,187,363 J. January and February Obligation K. March, April and May Obligation J. June Obligation S348,649 L. June Obligation De-obligation(s) Processed S N. Repayment(s) Processed Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	G.		\$1,583,150	
I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$1,187,363 J. January and February Obligation \$238,167 K. March, April and May Obligation \$348,649 L. June Obligation \$348,649 M. De-obligation(s) Processed \$205,411 M. Repayment(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$792,227 July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), \$	Н.	Number of Month Funded	9	
(E/12*F*H)\$1,187,363January and February Obligation\$238,167KMarch, April and May Obligation\$348,649LJune Obligation\$348,649MDe-obligation(s) Processed\$205,411MDe-obligation(s) Processed\$5N.Repayment(s) Processed\$5O.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$792,227P.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),\$1		Projected Funding for "Interim Eligibility" /12, times		
J. January and February Obligation \$238,167 K. March, April and May Obligation \$348,649 L. June Obligation \$205,411 M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$792,227 P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), \$	Ι.	"Interim Proration" times "Number of Months Funded"		
K. March, April and May Obligation \$348,649 L. June Obligation \$348,649 M. De-obligation(s) Processed \$205,411 M. Repayment(s) Processed \$\$ N. Repayment(s) Processed \$\$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$\$792,227 P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), \$\$	ľ	(E/12*F*H)	\$1,187,363	
K. And	J.	January and February Obligation	\$238,167	
Image: Constraint of the system of the sy		March, April and May Obligation		
L.June Obligation\$205,411M.De-obligation(s) Processed\$N.Repayment(s) Processed\$O.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$792,227P.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),\$	К.		\$348 649	
L. Image: Sector of Contract of		lune Obligation		
M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$792,227 P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), Image: Comparison of the second sec	L.		6205 444	
M.Repayment(s) Processed\$N.Repayment(s) Processed\$O.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$P.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),\$		De abligation (a) Ducassad	\$205,411	
N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$792,227 P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), Image: Color of the second	М.	De-obligation(s) Processed		
N. \$ o. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$792,227 P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), Image: Constant Const			\$	
Image: Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$792,227 Image: P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	N	Repayment(s) Processed		
O. (Sum J,K,L)-M-N) \$792,227 July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (Sum J,K,L)-M-N)	IN.		\$	
P. (Sum J,K,L)-IVI-IV) (Projected Funding Minus Sum of Obligations), (Projected Funding Minus Sum of Obligations) (Projected (Projected Funding Minus Sum of Obligations) (Projected (_	Sum of Obligations minus De-obligation minus Repayment		
P.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	0.	(Sum J,K,L)-M-N)	\$792 227	
P. (Projected Funding Minus Sum of Obligations),		July August & September Funding True-Up Calculation	<i><i><i></i></i></i>	
P. Funding Minus Sum of Obligations),	ľ			
	Ρ.			
	I		\$395,136	
JULY, AUGUST & SEPTEMBER Funding/Obligation PH			<i>\\</i>	
Q. OPERATING JULY, AUGUST & SEPTEMBER FUNDING	0.			
DETAILED CALCULATION \$395,136	ς.		\$395,136	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
Β.	Project Number / PPN	RQ00501001219D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,568,225	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,524,001	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,143,001	
J.	January and February Obligation	\$221,938	
2	March, April and May Obligation		
К.		\$324,892	
	June Obligation	<i>vo_</i> ,	
L.		¢215 708	
	De-obligation(s) Processed	\$215,798	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$762,628	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$380,373	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$380,373	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00501001319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$2,201,514	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$2,139,431	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,604,573	
J.	January and February Obligation	\$311,628	
	March, April and May Obligation		
К.		\$456,188	
	June Obligation	÷ 100,100	
L.		¢202 781	
	De-obligation(s) Processed	\$302,781	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
14.		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$1,070,597	
	July, August & September Funding True-Up Calculation		
-	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$533,976	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$533,976	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
Β.	Project Number / PPN	RQ00501001419D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$2,360,498	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$2,293,932	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,720,449	
J.	January and February Obligation	\$377,630	
2	March, April and May Obligation		
К.		\$552,809	
	June Obligation		
L.		\$217,471	
	De-obligation(s) Processed	<i>\</i> 217,771	
М.			
	Ponoumont(c) Processed	\$	
N.	Repayment(s) Processed		
		\$	
О.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$1,147,910	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
г.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$572,539	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$572,539	
e			Notes:
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Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00501001519D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$2,581,723	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$2,508,918	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,881,689	
J.	January and February Obligation	\$358,322	
	March, April and May Obligation		
к.		\$524,543	
	June Obligation	<i>402.00</i>	
L.		\$372,627	
	De-obligation(s) Processed	\$372,027	
м.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$1,255,492	
	July, August & September Funding True-Up Calculation		
п	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$626,197	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$626,197	

е			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00501001619D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,810,880	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,759,813	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,319,860	
J.	January and February Obligation	\$250,337	
.,	March, April and May Obligation		
к.		\$366,466	
	June Obligation	,,	
L.		\$762,878	
	De-obligation(s) Processed	\$263,828	
М.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$880,631	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$439,229	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$439,229	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00501001719D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,621,998	
F .	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,576,258	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,182,194	
J.	January and February Obligation	\$225,669	
	March, April and May Obligation		
К.		\$330,355	
	June Obligation		
L.		6222 754	
	Do obligation(c) Processed	\$232,754	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
14.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$788,778	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$393,416	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
•	DETAILED CALCULATION	\$393,416	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00501001819D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$4,061,416	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$3,946,884	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$2,960,163	
J.	January and February Obligation	\$567,501	
	March, April and May Obligation		
к.		\$830,759	
	June Obligation	<i> </i>	
L.		\$576,807	
	De-obligation(s) Processed	\$370,807	
М.			
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$1,975,067	
	July, August & September Funding True-Up Calculation		
п	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$985,096	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$985,096	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00501001919D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$4,563,187	
F .	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$4,434,505	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$3,325,879	
J.	January and February Obligation	\$636,206	
	March, April and May Obligation		
К.		\$931,334	
	June Obligation	<i>+</i>	
L.		\$651,538	
	De-obligation(s) Processed		
М.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$2,219,078	
	July, August & September Funding True-Up Calculation		
D	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$1,106,801	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$1,106,801	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00501002019D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,465,981	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,424,640	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,068,480	
J.	January and February Obligation	\$351,769	
	March, April and May Obligation		
К.		\$514,950	
	June Obligation		
L.		\$	
	De-obligation(s) Processed	Ŷ	
М.			
		\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$866,719	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
г.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$201,761	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$201,761	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00501002119D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$2,435,025	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$2,366,357	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,774,768	
J.	January and February Obligation	\$324,555	
	March, April and May Obligation		
К.		\$475,112	
	June Obligation	<i> </i>	
L.		\$384,486	
	De-obligation(s) Processed	\$384,480	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$1,184,153	
	July, August & September Funding True-Up Calculation		
-	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$590,615	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
-	DETAILED CALCULATION	\$590,615	

Ē			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
Β.	Project Number / PPN	RQ00501002219D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,557,857	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,513,925	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,135,444	
J.	January and February Obligation	\$219,046	
	March, April and May Obligation		
к.		\$320,659	
	June Obligation	<i> </i>	
L.		\$217,881	
	De-obligation(s) Processed	\$217,881	
М.	De-obligation(3) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$757,586	
	July, August & September Funding True-Up Calculation		
n	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$377,858	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$377,858	

е			Notes:
A.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00501002319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$890,338	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$865,230	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$648,923	
J.	January and February Obligation	\$86,279	
.,	March, April and May Obligation		
к.		\$126,303	
	June Obligation	+	
L.		\$220,390	
	De-obligation(s) Processed	\$220,350	
М.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
14.		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$432,972	
	July, August & September Funding True-Up Calculation	+	
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$215,951	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	. ,	
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
•	DETAILED CALCULATION	\$215,951	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00501002419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$458,529	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$445,598	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$334,199	
J.	January and February Obligation	\$78,149	
	March, April and May Obligation		
К.		\$114,401	
	June Obligation	÷== ;;;;;	
L.		\$20,422	
	De-obligation(s) Processed	\$30,433	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
14.		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$222,983	
	July, August & September Funding True-Up Calculation		
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$111,216	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$111,216	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00501002619D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,490,860	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,448,818	
H.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,086,614	
J.	January and February Obligation	\$212,954	
	March, April and May Obligation		
К.		\$311,740	
	June Obligation		
L.		\$200,311	
	De-obligation(s) Processed	\$200,511	
М.			
	Panaumant(a) Processed	\$	
N.	Repayment(s) Processed		
		\$	
О.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$725,005	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
••	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$361,609	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$361,609	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
Β.	Project Number / PPN	RQ00501002719D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,517,915	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,475,110	
Н.	Number of Month Funded	9	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,106,333	
J.	January and February Obligation	\$207,048	
	March, April and May Obligation		
К.	· · · · · · · · · · · · · · · · · · ·	\$303,095	
	June Obligation	,505,0 5 5	
L.	June Obligation	4000.010	
	De abligation (a) Durana ad	\$228,019	
М.	De-obligation(s) Processed	¢	
	Repayment(s) Processed	\$	
Ν.	hepayment(s) riocessed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
	(Sum J,K,L)-M-N)	\$738,162	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),	¢262.474	
	(I) - (Sum 0)	\$368,171	
~	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING	¢200.474	
	DETAILED CALCULATION	\$368,171	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
		Administration	
В.	Project Number / PPN	RQ00501002819D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,773,011	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,723,012	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,292,259	
J.	January and February Obligation	\$260,284	
	March, April and May Obligation		
К.		\$381,026	
	June Obligation		
L.		¢220.005	
	De-obligation(s) Processed	\$220,905	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$862,215	
	July, August & September Funding True-Up Calculation		
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$430,044	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$430,044	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Π.		Administration	
В.	Project Number / PPN	RQ00501002919D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$722,687	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$702,307	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$526,730	
J.	January and February Obligation	\$103,665	
.,	March, April and May Obligation		
к.		\$151,754	
	June Obligation	+	
L.		\$96,024	
	De-obligation(s) Processed	\$90,024	
М.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$351,443	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$175,287	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$175,287	

e			Notes:
A.	PHA Name	Puerto Rico Public Housing	
		Administration	
В.	Project Number / PPN	RQ00501003019D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,053,858	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,024,139	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$768,104	
J.	January and February Obligation	\$149,787	
к.	March, April and May Obligation		
		\$219,272	
	June Obligation	+	
L.		\$143,432	
	De-obligation(s) Processed	\$145,452	
М.	De-obligation(3) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$512,491	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$255,613	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$255,613	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
Β.	Project Number / PPN	RQ00501003119D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,255,507	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,220,102	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$915,077	
J.	January and February Obligation	\$178,474	
К.	March, April and May Obligation		
к.		\$261,266	
	June Obligation		
L.		\$170,813	
	De-obligation(s) Processed		
М.		\$	
	Repayment(s) Processed	ـــــــــــــــــــــــــــــــــــــ	
Ν.	nepayment(s) nocessed		
	Curre of Obligations minus Datablication minus Department	\$	
О.	Sum of Obligations minus De-obligation minus Repayment		
	(Sum J,K,L)-M-N)	\$610,553	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$304,524	
_	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$304,524	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00501003219D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,255,916	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,220,499	
Η.	Number of Month Funded	9	
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$915,374	
J.	January and February Obligation	\$170,785	
к.	March, April and May Obligation		
к.		\$250,010	
	June Obligation		
L.		\$189,957	
	De-obligation(s) Processed		
М.		\$	
	Repayment(s) Processed	Y	
Ν.		\$	
	Sum of Obligations minus De-obligation minus Repayment	ـــــــــــــــــــــــــــــــــــــ	
О.	(Sum J,K,L)-M-N)	6640 752	
		\$610,752	
	July, August & September Funding True-Up Calculation (Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$304,622	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	ÇGU7,022	
0.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
- - .	DETAILED CALCULATION	\$304,622	

Ē			Notes:
А.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00501003319D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,644,752	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,598,370	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,198,778	
J.	January and February Obligation	\$225,277	
	March, April and May Obligation		
К.		\$329,779	
	June Obligation	<i> </i>	
L.		¢244 707	
	De-obligation(s) Processed	\$244,787	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$799,843	
	July, August & September Funding True-Up Calculation		
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$398,935	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$398,935	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00501003419D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,223,337	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,188,839	
Η.	Number of Month Funded	9	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$891,629	
J.	January and February Obligation	\$169,985	
	March, April and May Obligation		
К.		\$248,839	
	June Obligation		
L.		\$176,085	
	De-obligation(s) Processed		
М.		\$	
	Repayment(s) Processed		
Ν.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	¢504.000	
	July, August & September Funding True-Up Calculation	\$594,909	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$296,720	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	T 7,	
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$296,720	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
		Administration	
В.	Project Number / PPN	RQ00501003519D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,363,103	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,324,663	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$993,497	
J.	January and February Obligation	\$160,113	
	March, April and May Obligation		
к.		\$234,388	
	June Obligation		
L.	6	\$268,376	
	De-obligation(s) Processed	\$208,570	
М.	De obligation(s) riocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$662,877	
	July, August & September Funding True-Up Calculation		
•	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$330,620	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$330,620	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00501003619D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,692,954	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,645,213	
Н.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,233,910	
J.	January and February Obligation	\$118,348	
к.	March, April and May Obligation		
		\$173,248	
L.	June Obligation		
с.		\$531,688	
м.	De-obligation(s) Processed	\$	
	Repayment(s) Processed	<u>ې</u>	
Ν.		ć	
	Sum of Obligations minus De-obligation minus Repayment	\$	
О.	(Sum J,K,L)-M-N)		
		\$823,284	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$410,626	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
0.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
ح ۰	DETAILED CALCULATION	\$410,626	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00501003719D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$526,960	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$512,100	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$384,075	
J.	January and February Obligation	\$73,588	
к.	March, April and May Obligation		
		\$107,725	
	June Obligation	<i></i>	
L.		674.040	
	De abligation (a) Ducassad	\$74,948	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
11.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$256,261	
	July, August & September Funding True-Up Calculation	<i>\\</i>	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$127,814	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	·····	
0.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
- - .	DETAILED CALCULATION	\$127,814	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
~ ·		Administration	
В.	Project Number / PPN	RQ00501003919D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$537,488	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$522,331	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$391,748	
J.	January and February Obligation	\$42,616	
к.	March, April and May Obligation		
		\$62,385	
	June Obligation		
L.		¢156,280	
	De-obligation(s) Processed	\$156,380	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
14.		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$261,381	
	July, August & September Funding True-Up Calculation	+/	
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$130,367	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
-	DETAILED CALCULATION	\$130,367	

Ĵ			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00501004019D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,197,082	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,163,324	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$872,493	
J.	January and February Obligation	\$162,552	
к.	March, April and May Obligation		
		\$237,958	
	June Obligation	<i>\</i>	
L.		¢101 C21	
	Do obligation(a) Dragonad	\$181,631	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$582,141	
	July, August & September Funding True-Up Calculation	+	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$290,352	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Ο.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$290,352	

е			Notes:
A.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00501004119D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$657,904	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$639,351	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$479,513	
J.	January and February Obligation	\$94,383	
~	March, April and May Obligation		
К.		\$138,165	
	June Obligation	+	
L.		\$87,391	
	De-obligation(s) Processed		
м.	De obligation(3) riocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$319,939	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$159,574	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$159,574	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00501004219D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$265,384	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$257,900	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$193,425	
J.	January and February Obligation	\$33,174	
	March, April and May Obligation		
К.		\$48,562	
	June Obligation	÷ 10,002	
L.		¢ 47,220	
	De-obligation(s) Processed	\$47,320	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
14.		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$129,056	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$64,369	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
-	DETAILED CALCULATION	\$64,369	

Ĵ			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00501004319D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,743,413	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,694,249	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,270,687	
J.	January and February Obligation	\$262,176	
	March, April and May Obligation		
К.		\$383,797	
	June Obligation	, ,	
L.		\$201,849	
	De-obligation(s) Processed	\$201,849	
М.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
о.	Sum of Obligations minus De-obligation minus Repayment		
υ.	(Sum J,K,L)-M-N)	\$847,822	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$422,865	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$422,865	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00501004419D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,274,715	
F .	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,238,768	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$929,076	
J.	January and February Obligation	\$169,926	
	March, April and May Obligation		
к.		\$248,752	
	June Obligation	<i>\\</i>	
L.		\$201.216	
	De-obligation(s) Processed	\$201,216	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$619,894	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$309,182	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$309,182	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00501004519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,692,124	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,644,406	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,233,305	
J.	January and February Obligation	\$183,635	
14	March, April and May Obligation		
К.		\$268,820	
	June Obligation		
L.	J. J	\$370,425	
	De-obligation(s) Processed	\$370,425	
М.	De-obligation(3) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$822,880	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$410,425	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$410,425	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00501004619D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,310,260	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,273,311	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$954,983	
J.	January and February Obligation	\$189,533	
К.	March, April and May Obligation		
N.		\$277,455	
	June Obligation		
L.		\$170,192	
	De-obligation(s) Processed		
М.		Ş	
	Repayment(s) Processed	<u>پ</u>	
Ν.		ć	
	Sum of Obligations minus De-obligation minus Repayment	\$	
0.	(Sum J,K,L)-M-N)		
		\$637,180	
Ρ.	July, August & September Funding True-Up Calculation		
	(Projected		
	Funding Minus Sum of Obligations),	¢217.002	
	(I) - (Sum 0)	\$317,803	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
ų.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING	¢217.002	
	DETAILED CALCULATION	\$317,803	

е			Notes:
А.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00501004819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,702,810	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,654,791	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,241,093	
J.	January and February Obligation	\$251,081	
	March, April and May Obligation		
К.		\$367,555	
	June Obligation	,,	
L.		\$209,441	
	De-obligation(s) Processed	\$209,441	
М.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$828,077	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$413,016	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$413,016	

A.PHA NamePuerto Rico Public Housing AdministrationB.Project Number / PPNRQ005010049190C.Funding for Month(s) ofJuly, August and SeptemberD.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$106,249F.Interim Proration Funding Cycle97.18%G.Prorated Eligibility\$103,253H.Number of Month Funded9I.Projected Funding for "Interim Eligibility" / 12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$77,440J.January and February Obligation\$22,718L.June Obligation\$22,718De-obligation(s) Processed\$M.De-obligations minus De-obligation minus Repayment (sun J, K, L)-M-N)\$Sum of Obligations minus De-obligation minus Repayment (sun J, K, L)-M-N)\$July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), ()- (Sum of)\$JULY, AUGUST & SEPTEMBER Funding/Obligation PH Q.JULY, AUGUST & SEPTEMBER FUNDINGO.OPERATING JULY, AUGUST & SEPTEMBER FUNDING\$	Ĵ			Notes:
Administration B. Project Number / PPN RQ00501004919D C. Funding for Month(s) of July, August and September D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$106,249 F. Interim Proration Funding Cycle 97.18% G. Projected Eligibility \$103,253 H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times 1 I. "Interim Proration" times "Number of Months Funded"" \$77,440 J. January and February Obligation \$15,520 K. March, April and May Obligation \$22,718 L. June Obligation \$13,431 M. De-obligation(s) Processed \$ Sum of Obligations minus De-obligation minus Repayment (Sum J, K, L)-M-N) \$51,669 M. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$22,771 JULY, AUGUST & SEPTEMBER Funding/Obligation PH Sum of Obligations), (I) - (Ly Cultarion Sum of Obligations), (I) - (Ly Cultarion Sum of Obligations), (I) - (Ly Cultarion Sum of Obligations), (I) - (Ly Cultare SEPTEMBER Funding/Obligation PH <td>~</td> <td>PHA Name</td> <td>Puerto Rico Public Housing</td> <td></td>	~	PHA Name	Puerto Rico Public Housing	
C. Funding for Month(s) of July, August and September D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$106,249 F. Interim Proration Funding Cycle 97.18% G. Prorated Eligibility \$103,253 H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times 9 I. "Interim Proration" times "Number of Months Funded" 9 (E/12*F*H) \$77,440 \$103,253 J. January and February Obligation \$15,520 K. March, April and May Obligation \$15,520 L. June Obligation \$13,431 De-obligation(s) Processed \$ N. Repayment(s) Processed \$ N. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$51,669 July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$25,771 JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$25,771	А.		Administration	
D.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$106,249F.Interim Proration Funding Cycle97.18%G.Prorated Eligibility\$103,253H.Number of Month Funded9Projected Funding for "Interim Eligibility" /12, times9."Interim Proration" times "Number of Months Funded"\$77,440J.January and February Obligation\$15,520K.March, April and May Obligation\$22,718June Obligation\$13,431\$13,431M.De-obligation(s) Processed\$N.Repayment(s) Processed\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$51,669P.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$25,771JULY, AUGUST & SEPTEMBER Funding/Obligation PH\$	В.	Project Number / PPN	RQ00501004919D	
E. 2019 Interim Eligibility \$106,249 F. Interim Proration Funding Cycle 97.18% G. Prorated Eligibility \$103,253 H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times 9 I. "Interim Proration" times "Number of Months Funded" \$77,440 J. January and February Obligation \$15,520 K. March, April and May Obligation \$22,718 L. De-obligation \$13,431 M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ P. Sum of Obligations minus De-obligation minus Repayment (Sum J, K, L)-M-N) \$51,669 July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O) \$25,771 JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$25,771	С.	Funding for Month(s) of	July, August and September	
F. Interim Proration Funding Cycle 97.18% G. Prorated Eligibility \$103,253 H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times 9 I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) String and February Obligation \$15,520 K. March, April and May Obligation \$22,718 L. June Obligation \$22,718 De-obligation(s) Processed \$ S \$ N. Repayment(s) Processed \$ Ø \$ \$ July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$25,771 JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$	D.	Project Status (Active/Deleted)	Active	
G.Proted Eligibility\$103,253H.Number of Month Funded9Projected Funding for "Interim Eligibility" /12, times1I.Projected Funding for "Interim Eligibility" /12, times1I.March, April and May Obligation\$15,520I.June Obligation\$22,718I.June Obligation\$13,431M.De-obligation(s) Processed5M.Repayment(s) Processed5O.Sum of Obligations minus De-obligation minus Repayment (sum J, K, L)-M-N)\$51,669J. Uly, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (1) - (sum 0)\$25,771J. Uly, August & September Funding/Obligation PHJuly, August & September Funding/Obligation PH	Ε.	2019 Interim Eligibility	\$106,249	
H. Number of Month Funded 9 Projected Funding for "Interim Eligibility" /12, times * I. Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" \$77,440 J. January and February Obligation \$15,520 K. March, April and May Obligation \$22,718 L. June Obligation \$13,431 M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ N. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$\$ July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$\$25,771 JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$	F.	Interim Proration Funding Cycle	97.18%	
Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$77,440 January and February Obligation \$15,520 K. March, April and May Obligation June Obligation \$22,718 L. June Obligation M. De-obligation(s) Processed \$ \$ N. Repayment(s) Processed \$ \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$\$ \$\$ P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$\$25,771 \$\$	G.		\$103,253	
I. "Interim Proration" times "Number of Months Funded" \$77,440 (E/12*F*H) \$77,440 J. January and February Obligation \$15,520 K. March, April and May Obligation \$22,718 L. June Obligation \$13,431 March, April and May Obligation \$13,431 M. De-obligation(s) Processed \$13,431 M. De-obligations processed \$13,431 M. Repayment(s) Processed \$\$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$\$ p. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$\$25,771 JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$ \$\$	Н.	Number of Month Funded	9	
[E/12*F*H]\$77,440January and February Obligation\$15,520March, April and May Obligation\$22,718June Obligation\$22,718June Obligation\$13,431MDe-obligation(s) Processed\$NRepayment(s) Processed\$NSum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$PJuly, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$JULY, AUGUST & SEPTEMBER Funding/Obligation PH		Projected Funding for "Interim Eligibility" /12, times		
J. January and February Obligation \$15,520 K. March, April and May Obligation \$22,718 L. June Obligation \$13,431 M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$\$ July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$\$25,771 JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$	Ι.	"Interim Proration" times "Number of Months Funded"		
K. March, April and May Obligation \$22,718 L. June Obligation \$13,431 M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$51,669 P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$25,771 JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$		(E/12*F*H)	\$77,440	
K. Image: Constraint of the system of th	J.	January and February Obligation	\$15,520	
Image: Constraint of the system of the sy		March, April and May Obligation		
L. June Obligation \$13,431 M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$51,669 P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$25,771 JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$	К.		\$22 718	
L.		lune Obligation	<i>\$22,110</i>	
M. De-obligation(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$\$ July, August & September Funding True-Up Calculation \$\$ P. July, August & September Funding True-Up Calculation \$\$ (I) - (Sum 0) \$\$25,771 \$\$ JULY, AUGUST & SEPTEMBER Funding/Obligation PH [] []	L.		612 424	
M. Repayment(s) Processed \$ N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$ July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$ JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$		De abligation (a) Dragona d	\$13,431	
N. Repayment(s) Processed \$ O. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$ P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$ I. (I) - (Sum 0) \$ \$ JULY, AUGUST & SEPTEMBER Funding/Obligation PH Image: Comparison of the second	м.	De-obligation(s) Processed		
N.\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$JULY, AUGUST & SEPTEMBER Funding/Obligation PH\$			\$	
Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)4JULY, AUGUST & SEPTEMBER Funding/Obligation PH525,771	N	Repayment(s) Processed		
O.(Sum J,K,L)-M-N)\$51,669P.July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$25,771JULY, AUGUST & SEPTEMBER Funding/Obligation PH	1.		\$	
(Sum J, K, L)-IVI-IN) \$51,669 P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$25,771 JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$25,771		Sum of Obligations minus De-obligation minus Repayment		
P. July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$25,771 JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$25,771	0.	(Sum J,K,L)-M-N)	\$51 669	
P. (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$25,771 JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$25,771		July August & September Funding True-Up Calculation	\$51,005	
P. Funding Minus Sum of Obligations), (I) - (Sum 0) \$25,771 JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$25,771	Ρ.			
(I) - (Sum 0) \$25,771 JULY, AUGUST & SEPTEMBER Funding/Obligation PH \$25,771				
JULY, AUGUST & SEPTEMBER Funding/Obligation PH			\$25,771	
	0		·····	
DETAILED CALCULATION \$25,771		-	\$25.771	

Ĵ			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00501005019D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$987,803	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$959,947	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$719,960	
J.	January and February Obligation	\$133,747	
	March, April and May Obligation		
К.		\$195,791	
	June Obligation	<i>\</i>	
L.		¢150.001	
	Do obligation(a) Dragonad	\$150,831	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$480,369	
	July, August & September Funding True-Up Calculation	÷ · · · · · · · · · · · · · · · · · · ·	
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$239,591	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$239,591	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00501005119D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$984,971	
F .	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$957,195	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$717,896	
J.	January and February Obligation	\$138,465	
	March, April and May Obligation		
К.		\$202,698	
	June Obligation	+	
L.		\$137,829	
	De-obligation(s) Processed	\$157,825	
м.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$478,992	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$238,904	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$238,904	

5			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00501005219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$883,694	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$858,774	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$644,081	
J.	January and February Obligation	\$122,226	
	March, April and May Obligation		
К.		\$178,924	
	June Obligation	<i>\</i>	
L.		¢128 F01	
	De-obligation(s) Processed	\$128,591	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
14.		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$429,741	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$214,340	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
•	DETAILED CALCULATION	\$214,340	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00501005319D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$341,558	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$331,926	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$248,945	
J.	January and February Obligation	\$50,699	
17	March, April and May Obligation		
К.		\$74,219	
	June Obligation	+	
L.		\$41,182	
	De-obligation(s) Processed		
М.	De obligation(s) riocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
О.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$166,100	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$82,845	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
<u>.</u>	DETAILED CALCULATION	\$82,845	

е			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
		Administration	
В.	Project Number / PPN	RQ00501005419D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$630,276	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$612,502	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$459,377	
J.	January and February Obligation	\$81,796	
	March, April and May Obligation		
К.		\$119,739	
	June Obligation	+	
L.	J. J	\$104,968	
	De-obligation(s) Processed	\$104,908	
М.	De-obligation(s) Frocessed		
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$306,503	
	July, August & September Funding True-Up Calculation		
-	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$152,874	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$152,874	

е			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
		Administration	
В.	Project Number / PPN	RQ00501005519D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$700,620	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$680,863	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$510,647	
J.	January and February Obligation	\$93,103	
	March, April and May Obligation		
К.		\$136,292	
	June Obligation		
L.	J. J	\$111,317	
	De-obligation(s) Processed	Ş111,517	
М.			
		\$	
N.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$340,712	
	July, August & September Funding True-Up Calculation		
п	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$169,935	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$169,935	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
		Administration	
В.	Project Number / PPN	RQ00501005619D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$836,670	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$813,076	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$609,807	
J.	January and February Obligation	\$121,902	
	March, April and May Obligation		
К.		\$178,450	
	June Obligation		
L.		¢106 521	
	De-obligation(s) Processed	\$106,521	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$406,873	
	July, August & September Funding True-Up Calculation		
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$202,934	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$202,934	

5			Notes:
А.	PHA Name	Puerto Rico Public Housing	
Α.		Administration	
В.	Project Number / PPN	RQ00501005719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$468,028	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$454,830	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$341,123	
J.	January and February Obligation	\$60,608	
	March, April and May Obligation		
К.		\$88,722	
	June Obligation	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
L.		¢70,272	
	De-obligation(s) Processed	\$78,272	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
14.		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
	(Sum J,K,L)-M-N)	\$227,602	
	July, August & September Funding True-Up Calculation		
_	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$113,521	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$113,521	

Α.	PHA Name		
	· · · · · · · · · · · · · · · · · · ·	Puerto Rico Public Housing	
В.		Administration	
	Project Number / PPN	RQ00501005819D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$543,802	
F .	Interim Proration Funding Cycle	97.18%	
	Prorated Eligibility	\$528,467	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$396,350	
J.	January and February Obligation	\$68,770	
	March, April and May Obligation		
к.		\$100,670	
	June Obligation	\$100,070	
L.		¢05 044	
	De chlipstier(s) Dressend	\$95,011	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
IN.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$264,451	
	July, August & September Funding True-Up Calculation		
	(Projected		
D	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$131,899	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
-	DETAILED CALCULATION	\$131,899	

e			Notes:
Α.	PHA Name	Puerto Rico Public Housing	
А.		Administration	
В.	Project Number / PPN	RQ00501006019D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$332,571	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$323,192	
Н.	Number of Month Funded	9	
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$242,394	
J.	January and February Obligation	\$45,630	
К.	March, April and May Obligation		
		\$66,796	
L.	June Obligation		
L.		\$49,304	
м.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed	\$	
	Sum of Obligations minus De-obligation minus Repayment	ې 	
О.	(Sum J,K,L)-M-N)		
		\$161,730	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$80,664	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
0	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
ς.	DETAILED CALCULATION	\$80,664	