

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,258,572	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,176,267	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$686,156	
J.	January Obligation	\$48,528	
K.	February & March Obligation	\$97,055	
L.	April Obligation	\$231,989	
M.	May Obligation	\$111,593	
N.	June Obligation	\$97,770	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$586,935	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$99,221	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$99,221	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100001318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$511,731	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$478,266	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$278,989	
J.	January Obligation	\$29,171	
K.	February & March Obligation	\$58,341	
L.	April Obligation	\$66,007	
M.	May Obligation	\$45,374	
N.	June Obligation	\$39,753	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$238,646	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$40,343	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$40,343	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100001418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$574,853	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$537,260	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$313,402	
J.	January Obligation	\$38,782	
K.	February & March Obligation	\$77,565	
L.	April Obligation	\$56,109	
M.	May Obligation	\$50,970	
N.	June Obligation	\$44,657	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$268,083	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$45,319	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$45,319	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100001818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$527,525	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$493,027	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$287,599	
J.	January Obligation	\$34,474	
K.	February & March Obligation	\$68,947	
L.	April Obligation	\$54,837	
M.	May Obligation	\$46,773	
N.	June Obligation	\$40,981	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$246,012	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$41,587	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$41,587	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100002118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$530,332	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$495,651	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$289,130	
J.	January Obligation	\$38,069	
K.	February & March Obligation	\$76,138	
L.	April Obligation	\$44,893	
M.	May Obligation	\$47,023	
N.	June Obligation	\$41,198	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$247,321	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$41,809	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$41,809	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100002318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$432,391	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$404,115	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$235,734	
J.	January Obligation	\$29,691	
K.	February & March Obligation	\$59,382	
L.	April Obligation	\$40,644	
M.	May Obligation	\$38,339	
N.	June Obligation	\$33,590	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$201,646	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$34,088	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$34,088	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100004318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$214,298	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$200,284	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$116,832	
J.	January Obligation	\$19,084	
K.	February & March Obligation	\$38,168	
L.	April Obligation	\$7,037	
M.	May Obligation	\$19,001	
N.	June Obligation	\$16,648	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$99,938	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$16,894	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$16,894	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100004418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$174,606	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$163,188	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$95,193	
J.	January Obligation	\$14,948	
K.	February & March Obligation	\$29,896	
L.	April Obligation	\$7,538	
M.	May Obligation	\$15,481	
N.	June Obligation	\$13,565	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$81,428	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$13,765	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,765	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100004618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$404,581	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$378,123	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$220,572	
J.	January Obligation	\$28,074	
K.	February & March Obligation	\$56,149	
L.	April Obligation	\$37,151	
M.	May Obligation	\$35,873	
N.	June Obligation	\$31,430	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$188,677	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$31,895	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$31,895	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100004718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$172,240	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$160,976	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$93,903	
J.	January Obligation	\$12,130	
K.	February & March Obligation	\$24,261	
L.	April Obligation	\$15,281	
M.	May Obligation	\$15,272	
N.	June Obligation	\$13,380	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$80,324	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$13,579	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,579	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100004818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$59,122	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$55,256	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$32,233	
J.	January Obligation	\$4,449	
K.	February & March Obligation	\$8,898	
L.	April Obligation	\$4,390	
M.	May Obligation	\$5,242	
N.	June Obligation	\$4,593	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$27,572	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$4,661	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,661	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100004918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$53,367	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$49,877	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$29,095	
J.	January Obligation	\$2,774	
K.	February & March Obligation	\$5,548	
L.	April Obligation	\$7,688	
M.	May Obligation	\$4,732	
N.	June Obligation	\$4,146	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$24,888	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$4,207	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,207	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$75,866	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$70,905	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$41,361	
J.	January Obligation	\$5,919	
K.	February & March Obligation	\$11,838	
L.	April Obligation	\$5,003	
M.	May Obligation	\$6,727	
N.	June Obligation	\$5,893	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$35,380	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,981	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,981	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$135,341	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$126,490	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$73,786	
J.	January Obligation	\$9,093	
K.	February & March Obligation	\$18,185	
L.	April Obligation	\$13,324	
M.	May Obligation	\$12,001	
N.	June Obligation	\$10,514	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$63,117	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$10,669	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$10,669	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$112,736	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$105,364	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$61,462	
J.	January Obligation	\$8,371	
K.	February & March Obligation	\$16,743	
L.	April Obligation	\$8,707	
M.	May Obligation	\$9,996	
N.	June Obligation	\$8,758	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$52,575	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$8,887	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,887	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$149,928	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$140,123	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$81,738	
J.	January Obligation	\$8,390	
K.	February & March Obligation	\$16,781	
L.	April Obligation	\$19,807	
M.	May Obligation	\$13,294	
N.	June Obligation	\$11,647	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$69,919	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$11,819	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$11,819	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$137,422	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$128,435	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$74,920	
J.	January Obligation	\$8,751	
K.	February & March Obligation	\$17,502	
L.	April Obligation	\$14,974	
M.	May Obligation	\$12,184	
N.	June Obligation	\$10,676	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$64,087	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$10,833	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$10,833	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$163,188	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$152,516	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$88,968	
J.	January Obligation	\$10,071	
K.	February & March Obligation	\$20,143	
L.	April Obligation	\$18,742	
M.	May Obligation	\$14,470	
N.	June Obligation	\$12,677	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$76,103	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$12,865	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$12,865	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$204,500	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$191,127	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$111,491	
J.	January Obligation	\$11,692	
K.	February & March Obligation	\$23,383	
L.	April Obligation	\$26,275	
M.	May Obligation	\$18,133	
N.	June Obligation	\$15,886	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$95,369	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$16,122	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$16,122	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$101,747	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$95,093	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$55,471	
J.	January Obligation	\$5,434	
K.	February & March Obligation	\$10,867	
L.	April Obligation	\$14,223	
M.	May Obligation	\$9,022	
N.	June Obligation	\$7,904	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$47,450	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$8,021	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,021	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$129,365	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$120,905	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$70,528	
J.	January Obligation	\$6,948	
K.	February & March Obligation	\$13,896	
L.	April Obligation	\$17,966	
M.	May Obligation	\$11,470	
N.	June Obligation	\$10,050	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$60,330	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$10,198	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$10,198	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$107,996	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$100,934	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$58,878	
J.	January Obligation	\$5,762	
K.	February & March Obligation	\$11,523	
L.	April Obligation	\$15,114	
M.	May Obligation	\$9,576	
N.	June Obligation	\$8,389	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$50,364	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$8,514	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,514	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$153,848	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$143,787	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$83,876	
J.	January Obligation	\$9,674	
K.	February & March Obligation	\$19,349	
L.	April Obligation	\$17,131	
M.	May Obligation	\$13,641	
N.	June Obligation	\$11,952	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$71,747	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$12,129	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$12,129	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$110,964	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$103,707	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$60,496	
J.	January Obligation	\$10,445	
K.	February & March Obligation	\$20,891	
L.	April Obligation	\$1,953	
M.	May Obligation	\$9,839	
N.	June Obligation	\$8,620	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$51,748	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$8,748	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,748	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$43,913	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$41,041	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$23,941	
J.	January Obligation	\$2,478	
K.	February & March Obligation	\$4,955	
L.	April Obligation	\$5,741	
M.	May Obligation	\$3,894	
N.	June Obligation	\$3,411	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$20,479	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,462	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,462	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$151,978	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$142,039	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$82,856	
J.	January Obligation	\$12,165	
K.	February & March Obligation	\$24,331	
L.	April Obligation	\$9,097	
M.	May Obligation	\$13,476	
N.	June Obligation	\$11,806	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$70,875	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$11,981	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$11,981	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$360,808	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$337,213	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$196,708	
J.	January Obligation	\$28,605	
K.	February & March Obligation	\$57,211	
L.	April Obligation	\$22,426	
M.	May Obligation	\$31,992	
N.	June Obligation	\$28,029	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$168,263	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$28,445	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$28,445	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$65,621	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$61,330	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$35,776	
J.	January Obligation	\$5,430	
K.	February & March Obligation	\$10,859	
L.	April Obligation	\$3,397	
M.	May Obligation	\$5,819	
N.	June Obligation	\$5,098	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$30,603	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,173	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,173	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$164,779	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$154,003	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$89,835	
J.	January Obligation	\$11,370	
K.	February & March Obligation	\$22,741	
L.	April Obligation	\$15,323	
M.	May Obligation	\$14,610	
N.	June Obligation	\$12,801	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$76,845	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$12,990	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$12,990	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$195,318	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$182,545	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$106,485	
J.	January Obligation	\$9,486	
K.	February & March Obligation	\$18,972	
L.	April Obligation	\$30,137	
M.	May Obligation	\$17,319	
N.	June Obligation	\$15,173	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$91,087	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$15,398	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$15,398	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$104,973	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$98,108	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$57,230	
J.	January Obligation	\$8,013	
K.	February & March Obligation	\$16,025	
L.	April Obligation	\$7,454	
M.	May Obligation	\$9,308	
N.	June Obligation	\$8,154	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$48,954	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$8,276	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,276	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$64,433	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$60,219	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$35,128	
J.	January Obligation	\$2,737	
K.	February & March Obligation	\$5,474	
L.	April Obligation	\$11,119	
M.	May Obligation	\$5,713	
N.	June Obligation	\$5,006	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$30,049	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,079	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,079	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$122,233	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$114,240	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$66,640	
J.	January Obligation	\$3,323	
K.	February & March Obligation	\$6,646	
L.	April Obligation	\$26,701	
M.	May Obligation	\$10,838	
N.	June Obligation	\$9,496	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$57,004	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$9,636	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$9,636	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$79,132	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$73,957	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$43,142	
J.	January Obligation	\$6,493	
K.	February & March Obligation	\$12,985	
L.	April Obligation	\$4,262	
M.	May Obligation	\$7,016	
N.	June Obligation	\$6,147	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$36,903	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$6,239	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,239	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$84,616	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$79,082	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$46,131	
J.	January Obligation	\$6,467	
K.	February & March Obligation	\$12,933	
L.	April Obligation	\$5,985	
M.	May Obligation	\$7,503	
N.	June Obligation	\$6,573	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$39,461	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$6,670	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,670	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$67,493	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$63,079	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$36,796	
J.	January Obligation	\$6,045	
K.	February & March Obligation	\$12,090	
L.	April Obligation	\$2,113	
M.	May Obligation	\$5,984	
N.	June Obligation	\$5,244	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$31,476	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,320	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,320	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$75,845	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$70,885	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$41,350	
J.	January Obligation	\$5,010	
K.	February & March Obligation	\$10,019	
L.	April Obligation	\$7,725	
M.	May Obligation	\$6,724	
N.	June Obligation	\$5,893	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$35,371	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,979	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,979	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$27,601	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$25,796	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$15,048	
J.	January Obligation	\$1,877	
K.	February & March Obligation	\$3,755	
L.	April Obligation	\$2,648	
M.	May Obligation	\$2,448	
N.	June Obligation	\$2,144	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$12,872	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,176	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,176	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnson City Housing Authority	
B.	Project Number / PPN	TN00200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$909,376	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$849,907	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$495,779	
J.	January Obligation	\$50,485	
K.	February & March Obligation	\$100,969	
L.	April Obligation	\$121,359	
M.	May Obligation	\$80,631	
N.	June Obligation	\$70,644	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$424,088	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$71,691	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$71,691	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnson City Housing Authority	
B.	Project Number / PPN	TN00200000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,715,601	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,603,409	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$935,322	
J.	January Obligation	\$117,564	
K.	February & March Obligation	\$235,127	
L.	April Obligation	\$161,989	
M.	May Obligation	\$152,117	
N.	June Obligation	\$133,274	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$800,071	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$135,251	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$135,251	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knoxville's Community Development Corp.	
B.	Project Number / PPN	TN00300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,822,448	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,637,873	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,538,759	
J.	January Obligation	\$219,687	
K.	February & March Obligation	\$439,374	
L.	April Obligation	\$187,673	
M.	May Obligation	\$250,257	
N.	June Obligation	\$219,258	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,316,249	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$222,510	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$222,510	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knoxville's Community Development Corp.	
B.	Project Number / PPN	TN00300000618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$822,696	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$768,895	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$448,522	
J.	January Obligation	\$64,440	
K.	February & March Obligation	\$128,881	
L.	April Obligation	\$53,488	
M.	May Obligation	\$72,946	
N.	June Obligation	\$63,910	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$383,665	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$64,857	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$64,857	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knoxville's Community Development Corp.	
B.	Project Number / PPN	TN00300000718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$828,839	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$774,637	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$451,872	
J.	January Obligation	\$54,349	
K.	February & March Obligation	\$108,699	
L.	April Obligation	\$85,604	
M.	May Obligation	\$73,490	
N.	June Obligation	\$64,387	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$386,529	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$65,343	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$65,343	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knoxville's Community Development Corp.	
B.	Project Number / PPN	TN00300000818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$921,249	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$861,004	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$502,252	
J.	January Obligation	\$69,405	
K.	February & March Obligation	\$138,811	
L.	April Obligation	\$70,693	
M.	May Obligation	\$82,433	
N.	June Obligation	\$72,222	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$433,564	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$68,688	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$68,688	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knoxville's Community Development Corp.	
B.	Project Number / PPN	TN00300000918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$491,045	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$458,933	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$267,711	
J.	January Obligation	\$32,057	
K.	February & March Obligation	\$64,114	
L.	April Obligation	\$122,088	
M.	May Obligation	\$64,507	
N.	June Obligation	\$56,517	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$339,283	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$-71,572	Overfunded
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knoxville's Community Development Corp.	
B.	Project Number / PPN	TN00300001018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$935,946	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$874,739	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$510,264	
J.	January Obligation	\$59,067	
K.	February & March Obligation	\$118,135	
L.	April Obligation	\$103,582	
M.	May Obligation	\$82,987	
N.	June Obligation	\$72,708	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$436,479	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$73,785	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$73,785	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knoxville's Community Development Corp.	
B.	Project Number / PPN	TN00300001118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$719,896	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$672,818	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$392,477	
J.	January Obligation	\$47,435	
K.	February & March Obligation	\$94,870	
L.	April Obligation	\$73,664	
M.	May Obligation	\$63,831	
N.	June Obligation	\$55,924	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$335,724	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$56,753	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$56,753	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knoxville's Community Development Corp.	
B.	Project Number / PPN	TN00300001318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,647,758	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,474,607	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,443,521	
J.	January Obligation	\$207,195	
K.	February & March Obligation	\$414,389	
L.	April Obligation	\$232,660	
M.	May Obligation	\$252,477	
N.	June Obligation	\$221,202	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,327,923	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$115,598	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$115,598	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knoxville's Community Development Corp.	
B.	Project Number / PPN	TN00300001818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,002,463	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$936,906	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$546,529	
J.	January Obligation	\$69,859	
K.	February & March Obligation	\$139,717	
L.	April Obligation	\$91,163	
M.	May Obligation	\$88,885	
N.	June Obligation	\$77,875	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$467,499	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$79,030	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$79,030	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knoxville's Community Development Corp.	
B.	Project Number / PPN	TN00300002218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$47,209	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$44,122	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$25,738	
J.	January Obligation	\$3,717	
K.	February & March Obligation	\$7,435	
L.	April Obligation	\$3,011	
M.	May Obligation	\$4,186	
N.	June Obligation	\$3,667	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$22,016	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,722	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,722	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knoxville's Community Development Corp.	
B.	Project Number / PPN	TN00300002318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$204,883	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$191,485	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$111,700	
J.	January Obligation	\$14,496	
K.	February & March Obligation	\$28,993	
L.	April Obligation	\$17,976	
M.	May Obligation	\$18,166	
N.	June Obligation	\$15,916	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$95,547	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$16,153	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$16,153	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knoxville's Community Development Corp.	
B.	Project Number / PPN	TN00300003518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$170,460	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$159,313	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$92,933	
J.	January Obligation	\$9,591	
K.	February & March Obligation	\$19,183	
L.	April Obligation	\$22,364	
M.	May Obligation	\$15,114	
N.	June Obligation	\$13,242	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$79,494	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$13,439	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,439	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knoxville's Community Development Corp.	
B.	Project Number / PPN	TN00300003618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Deleted	
E.	2018 Annual Eligibility	\$	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$	
J.	January Obligation	\$5,976	
K.	February & March Obligation	\$-5,976	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$	Removed from Project Inventory for Funding
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,088,963	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,952,354	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,138,873	
J.	January Obligation	\$152,175	
K.	February & March Obligation	\$304,351	
L.	April Obligation	\$170,163	
M.	May Obligation	\$185,221	
N.	June Obligation	\$162,278	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$974,188	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$164,685	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$164,685	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,205,333	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,061,114	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,202,317	
J.	January Obligation	\$151,995	
K.	February & March Obligation	\$303,990	
L.	April Obligation	\$205,615	
M.	May Obligation	\$195,540	
N.	June Obligation	\$171,317	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,028,457	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$173,860	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$173,860	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400000718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$483,740	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$452,106	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$263,729	
J.	January Obligation	\$30,604	
K.	February & March Obligation	\$61,208	
L.	April Obligation	\$53,310	
M.	May Obligation	\$42,892	
N.	June Obligation	\$37,578	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$225,592	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$38,137	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$38,137	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400000818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,031,241	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,898,407	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,107,404	
J.	January Obligation	\$137,942	
K.	February & March Obligation	\$275,884	
L.	April Obligation	\$195,546	
M.	May Obligation	\$180,104	
N.	June Obligation	\$157,793	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$947,269	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$160,135	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$160,135	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400001018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$821,122	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$767,424	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$447,664	
J.	January Obligation	\$60,422	
K.	February & March Obligation	\$120,843	
L.	April Obligation	\$65,072	
M.	May Obligation	\$72,806	
N.	June Obligation	\$63,787	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$382,930	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$64,734	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$64,734	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400001218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$699,384	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$653,647	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$381,294	
J.	January Obligation	\$51,089	
K.	February & March Obligation	\$102,178	
L.	April Obligation	\$56,548	
M.	May Obligation	\$62,012	
N.	June Obligation	\$54,331	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$326,158	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$55,136	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$55,136	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400002118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$754,421	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$705,085	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$411,300	
J.	January Obligation	\$51,404	
K.	February & March Obligation	\$102,808	
L.	April Obligation	\$72,114	
M.	May Obligation	\$66,892	
N.	June Obligation	\$58,606	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$351,824	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$59,476	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$59,476	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400002218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$377,038	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$352,381	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$205,556	
J.	January Obligation	\$24,006	
K.	February & March Obligation	\$48,011	
L.	April Obligation	\$41,094	
M.	May Obligation	\$33,431	
N.	June Obligation	\$29,290	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$175,832	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$29,724	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$29,724	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400002918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$633,116	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$591,713	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$345,166	
J.	January Obligation	\$48,824	
K.	February & March Obligation	\$97,648	
L.	April Obligation	\$33,110	
M.	May Obligation	\$53,077	
N.	June Obligation	\$46,502	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$279,161	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$66,005	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$66,005	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400003218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$115,914	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$108,334	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$63,195	
J.	January Obligation	\$8,335	
K.	February & March Obligation	\$16,670	
L.	April Obligation	\$9,769	
M.	May Obligation	\$10,278	
N.	June Obligation	\$9,005	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$54,057	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$9,138	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$9,138	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400003318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$419,886	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$392,427	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$228,916	
J.	January Obligation	\$25,590	
K.	February & March Obligation	\$51,180	
L.	April Obligation	\$49,196	
M.	May Obligation	\$37,230	
N.	June Obligation	\$32,618	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$195,814	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$33,102	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$33,102	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400003418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$55,027	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$51,428	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$30,000	
J.	January Obligation	\$4,120	
K.	February & March Obligation	\$8,240	
L.	April Obligation	\$4,148	
M.	May Obligation	\$4,879	
N.	June Obligation	\$4,275	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$25,662	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$4,338	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,338	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400003518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$90,770	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$84,834	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$49,487	
J.	January Obligation	\$6,809	
K.	February & March Obligation	\$13,618	
L.	April Obligation	\$6,804	
M.	May Obligation	\$8,048	
N.	June Obligation	\$7,052	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$42,331	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$7,156	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,156	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400003618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$373,299	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$348,887	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$203,517	
J.	January Obligation	\$24,764	
K.	February & March Obligation	\$49,528	
L.	April Obligation	\$37,698	
M.	May Obligation	\$33,099	
N.	June Obligation	\$28,999	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$174,088	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$29,429	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$29,429	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Metropolitan Development & Housing Agency	
B.	Project Number / PPN	TN00500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$4,588,629	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$4,288,554	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$2,501,657	
J.	January Obligation	\$321,635	
K.	February & March Obligation	\$643,271	
L.	April Obligation	\$411,683	
M.	May Obligation	\$406,858	
N.	June Obligation	\$356,460	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$2,139,907	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$361,750	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$361,750	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Metropolitan Development & Housing Agency	
B.	Project Number / PPN	TN00500000518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,687,696	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,577,328	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$920,108	
J.	January Obligation	\$125,834	
K.	February & March Obligation	\$251,668	
L.	April Obligation	\$128,807	
M.	May Obligation	\$149,642	
N.	June Obligation	\$131,106	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$787,057	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$133,051	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$133,051	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Metropolitan Development & Housing Agency	
B.	Project Number / PPN	TN00500000818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Deleted	
E.	2018 Annual Eligibility	\$	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$	
J.	January Obligation	\$104,135	
K.	February & March Obligation	\$-104,135	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$	Removed from Project Inventory for Funding
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Metropolitan Development & Housing Agency	
B.	Project Number / PPN	TN00500001018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$995,790	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$930,670	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$542,891	
J.	January Obligation	\$88,722	
K.	February & March Obligation	\$177,445	
L.	April Obligation	\$32,570	
M.	May Obligation	\$88,293	
N.	June Obligation	\$77,357	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$464,387	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$78,504	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$78,504	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Metropolitan Development & Housing Agency	
B.	Project Number / PPN	TN00500001118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$752,192	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$703,002	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$410,085	
J.	January Obligation	\$56,300	
K.	February & March Obligation	\$112,600	
L.	April Obligation	\$56,758	
M.	May Obligation	\$66,694	
N.	June Obligation	\$58,433	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$350,785	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$59,300	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$59,300	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Metropolitan Development & Housing Agency	
B.	Project Number / PPN	TN00500001218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$254,188	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$237,565	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$138,580	
J.	January Obligation	\$18,423	
K.	February & March Obligation	\$36,846	
L.	April Obligation	\$20,987	
M.	May Obligation	\$22,539	
N.	June Obligation	\$19,746	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$118,541	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$20,039	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$20,039	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Metropolitan Development & Housing Agency	
B.	Project Number / PPN	TN00500001318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$637,762	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$596,055	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$347,699	
J.	January Obligation	\$53,635	
K.	February & March Obligation	\$107,270	
L.	April Obligation	\$31,370	
M.	May Obligation	\$56,828	
N.	June Obligation	\$49,789	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$298,892	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$48,807	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$48,807	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Metropolitan Development & Housing Agency	
B.	Project Number / PPN	TN00500001418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$123,037	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$114,991	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$67,078	
J.	January Obligation	\$8,395	
K.	February & March Obligation	\$16,790	
L.	April Obligation	\$11,726	
M.	May Obligation	\$10,909	
N.	June Obligation	\$9,559	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$57,379	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$9,699	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$9,699	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kingsport Housing And Redevelopment Authority	
B.	Project Number / PPN	TN00600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$626,888	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$585,892	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$341,770	
J.	January Obligation	\$44,645	
K.	February & March Obligation	\$89,291	
L.	April Obligation	\$54,130	
M.	May Obligation	\$55,584	
N.	June Obligation	\$48,699	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$292,349	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$49,421	
R.	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$49,421	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kingsport Housing And Redevelopment Authority	
B.	Project Number / PPN	TN00600000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,012,594	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$946,375	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$552,052	
J.	January Obligation	\$71,835	
K.	February & March Obligation	\$143,671	
L.	April Obligation	\$88,272	
M.	May Obligation	\$89,784	
N.	June Obligation	\$78,661	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$472,223	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$79,829	
R.	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$79,829</b>	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kingsport Housing And Redevelopment Authority	
B.	Project Number / PPN	TN00600000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$558,563	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$522,036	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$304,521	
J.	January Obligation	\$35,047	
K.	February & March Obligation	\$70,095	
L.	April Obligation	\$62,427	
M.	May Obligation	\$49,526	
N.	June Obligation	\$43,391	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$260,486	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$44,035	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$44,035	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700001018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$436,063	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$407,546	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$237,735	
J.	January Obligation	\$31,415	
K.	February & March Obligation	\$62,831	
L.	April Obligation	\$36,573	
M.	May Obligation	\$38,664	
N.	June Obligation	\$33,875	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$203,358	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$34,377	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$34,377	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700004018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,019,415	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$952,750	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$555,771	
J.	January Obligation	\$74,606	
K.	February & March Obligation	\$149,213	
L.	April Obligation	\$82,006	
M.	May Obligation	\$90,388	
N.	June Obligation	\$79,191	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$475,404	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$80,367	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$80,367	

## PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700005018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$178,434	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$166,765	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$97,280	
J.	January Obligation	\$12,444	
K.	February & March Obligation	\$24,889	
L.	April Obligation	\$16,197	
M.	May Obligation	\$15,821	
N.	June Obligation	\$13,862	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$83,213	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$14,067	
R.	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$14,067	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700006018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$352,527	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$329,473	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$192,193	
J.	January Obligation	\$25,285	
K.	February & March Obligation	\$50,570	
L.	April Obligation	\$29,903	
M.	May Obligation	\$31,257	
N.	June Obligation	\$27,386	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$164,401	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$27,792	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$27,792	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700012018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$329,616	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$308,061	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$179,702	
J.	January Obligation	\$21,789	
K.	February & March Obligation	\$43,579	
L.	April Obligation	\$33,517	
M.	May Obligation	\$29,226	
N.	June Obligation	\$25,606	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$153,717	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$25,985	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$25,985	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700014018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$177,625	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$166,009	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$96,839	
J.	January Obligation	\$13,800	
K.	February & March Obligation	\$27,599	
L.	April Obligation	\$11,889	
M.	May Obligation	\$15,749	
N.	June Obligation	\$13,799	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$82,836	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$14,003	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$14,003	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700015018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$134,962	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$126,136	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$73,579	
J.	January Obligation	\$9,375	
K.	February & March Obligation	\$18,749	
L.	April Obligation	\$12,365	
M.	May Obligation	\$11,966	
N.	June Obligation	\$10,485	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$62,940	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$10,639	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$10,639	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700016018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$23,093	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$21,583	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$12,590	
J.	January Obligation	\$1,761	
K.	February & March Obligation	\$3,523	
L.	April Obligation	\$1,644	
M.	May Obligation	\$2,047	
N.	June Obligation	\$1,795	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$10,770	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$1,820	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$1,820	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700017018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$10,345	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$9,668	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$5,640	
J.	January Obligation	\$406	
K.	February & March Obligation	\$811	
L.	April Obligation	\$1,887	
M.	May Obligation	\$917	
N.	June Obligation	\$804	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$4,825	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$815	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$815	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paris Housing Authority	
B.	Project Number / PPN	TN00800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$400,301	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$374,123	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$218,238	
J.	January Obligation	\$29,539	
K.	February & March Obligation	\$59,079	
L.	April Obligation	\$31,472	
M.	May Obligation	\$35,494	
N.	June Obligation	\$31,097	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$186,681	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$31,557	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$31,557	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Union City Housing Authority	
B.	Project Number / PPN	TN00900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$724,496	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$677,117	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$394,985	
J.	January Obligation	\$53,730	
K.	February & March Obligation	\$107,459	
L.	April Obligation	\$56,160	
M.	May Obligation	\$64,239	
N.	June Obligation	\$56,281	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$337,869	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$57,116	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$57,116	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Clarksville Housing Authority	
B.	Project Number / PPN	TN01000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,192,965	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,114,951	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$650,388	
J.	January Obligation	\$84,672	
K.	February & March Obligation	\$169,345	
L.	April Obligation	\$103,873	
M.	May Obligation	\$105,776	
N.	June Obligation	\$92,673	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$556,339	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$94,049	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$94,049	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Clarksville Housing Authority	
B.	Project Number / PPN	TN01000000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$999,747	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$934,368	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$545,048	
J.	January Obligation	\$73,035	
K.	February & March Obligation	\$146,069	
L.	April Obligation	\$80,820	
M.	May Obligation	\$88,644	
N.	June Obligation	\$77,664	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$466,232	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$78,816	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$78,816	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pulaski Housing Authority	
B.	Project Number / PPN	TN01100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$459,675	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$429,614	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$250,608	
J.	January Obligation	\$37,560	
K.	February & March Obligation	\$75,121	
L.	April Obligation	\$25,222	
M.	May Obligation	\$40,757	
N.	June Obligation	\$35,710	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$214,370	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$36,238	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$36,238	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pulaski Housing Authority	
B.	Project Number / PPN	TN01100000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$5,611	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$5,244	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$3,059	
J.	January Obligation	\$392	
K.	February & March Obligation	\$785	
L.	April Obligation	\$506	
M.	May Obligation	\$498	
N.	June Obligation	\$436	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$2,617	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$442	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$442	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lafollette Housing Authority	
B.	Project Number / PPN	TN01200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,062,829	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$993,325	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$579,440	
J.	January Obligation	\$76,325	
K.	February & March Obligation	\$152,650	
L.	April Obligation	\$89,874	
M.	May Obligation	\$94,237	
N.	June Obligation	\$82,565	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$495,651	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$83,789	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$83,789	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lafollette Housing Authority	
B.	Project Number / PPN	TN01200000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$649,444	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$606,973	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$354,068	
J.	January Obligation	\$48,753	
K.	February & March Obligation	\$97,506	
L.	April Obligation	\$48,574	
M.	May Obligation	\$57,584	
N.	June Obligation	\$50,451	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$302,868	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$51,200	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$51,200	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lafollette Housing Authority	
B.	Project Number / PPN	TN01200000618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$597,706	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$558,619	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$325,861	
J.	January Obligation	\$43,886	
K.	February & March Obligation	\$87,771	
L.	April Obligation	\$47,655	
M.	May Obligation	\$52,996	
N.	June Obligation	\$46,432	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$278,740	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$47,121	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$47,121	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lafollette Housing Authority	
B.	Project Number / PPN	TN01200000818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$624,469	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$583,632	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$340,452	
J.	January Obligation	\$43,946	
K.	February & March Obligation	\$87,893	
L.	April Obligation	\$55,502	
M.	May Obligation	\$55,369	
N.	June Obligation	\$48,511	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$291,221	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$49,231	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$49,231	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brownsville Housing Authority	
B.	Project Number / PPN	TN01300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$304,895	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$284,956	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$166,224	
J.	January Obligation	\$19,347	
K.	February & March Obligation	\$38,693	
L.	April Obligation	\$34,016	
M.	May Obligation	\$27,208	
N.	June Obligation	\$23,838	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$143,102	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$23,122	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$23,122	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brownsville Housing Authority	
B.	Project Number / PPN	TN01300000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$26,758	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$25,008	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$14,588	
J.	January Obligation	\$2,007	
K.	February & March Obligation	\$4,013	
L.	April Obligation	\$2,136	
M.	May Obligation	\$2,410	
N.	June Obligation	\$2,112	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$12,678	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$1,910	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$1,910	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayetteville Housing Authority	
B.	Project Number / PPN	TN01400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$968,166	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$904,852	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$527,830	
J.	January Obligation	\$68,751	
K.	February & March Obligation	\$137,503	
L.	April Obligation	\$84,196	
M.	May Obligation	\$85,844	
N.	June Obligation	\$75,210	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$451,504	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$76,326	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$76,326	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayetteville Housing Authority	
B.	Project Number / PPN	TN01400000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$22,282	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$20,825	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$12,148	
J.	January Obligation	\$1,350	
K.	February & March Obligation	\$2,699	
L.	April Obligation	\$2,636	
M.	May Obligation	\$1,975	
N.	June Obligation	\$1,731	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$10,391	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$1,757	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$1,757	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Athens Housing Authority	
B.	Project Number / PPN	TN01500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,063,270	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$993,737	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$579,680	
J.	January Obligation	\$71,836	
K.	February & March Obligation	\$143,671	
L.	April Obligation	\$103,474	
M.	May Obligation	\$94,277	
N.	June Obligation	\$82,598	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$495,856	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$83,824	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$83,824	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sweetwater Housing Authority	
B.	Project Number / PPN	TN01600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$291,817	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$272,733	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$159,094	
J.	January Obligation	\$21,594	
K.	February & March Obligation	\$43,189	
L.	April Obligation	\$22,762	
M.	May Obligation	\$25,875	
N.	June Obligation	\$22,669	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$136,089	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$23,005	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$23,005	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lebanon Housing Authority	
B.	Project Number / PPN	TN01700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,548,896	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,447,605	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$844,436	
J.	January Obligation	\$125,250	
K.	February & March Obligation	\$250,500	
L.	April Obligation	\$88,919	
M.	May Obligation	\$137,335	
N.	June Obligation	\$120,324	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$722,328	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$122,108	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$122,108	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockwood Housing Authority	
B.	Project Number / PPN	TN01800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$347,386	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$324,669	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$189,390	
J.	January Obligation	\$25,802	
K.	February & March Obligation	\$51,603	
L.	April Obligation	\$26,811	
M.	May Obligation	\$30,802	
N.	June Obligation	\$26,986	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$162,004	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$27,386	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$27,386	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson City Housing Authority	
B.	Project Number / PPN	TN01900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$560,388	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$523,741	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$305,516	
J.	January Obligation	\$38,225	
K.	February & March Obligation	\$76,449	
L.	April Obligation	\$53,442	
M.	May Obligation	\$49,688	
N.	June Obligation	\$43,533	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$261,337	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$44,179	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$44,179	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Murfreesboro Housing Authority	
B.	Project Number / PPN	TN02000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,474,635	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,378,201	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$803,951	
J.	January Obligation	\$92,087	
K.	February & March Obligation	\$184,173	
L.	April Obligation	\$166,131	
M.	May Obligation	\$130,751	
N.	June Obligation	\$114,554	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$687,696	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$116,255	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$116,255	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dyersburg Housing Authority	
B.	Project Number / PPN	TN02100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$900,369	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$841,489	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$490,869	
J.	January Obligation	\$67,952	
K.	February & March Obligation	\$135,905	
L.	April Obligation	\$66,254	
M.	May Obligation	\$79,832	
N.	June Obligation	\$69,944	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$419,887	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$70,982	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$70,982	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dyersburg Housing Authority	
B.	Project Number / PPN	TN02100000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$455,718	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$425,916	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$248,451	
J.	January Obligation	\$35,568	
K.	February & March Obligation	\$71,137	
L.	April Obligation	\$30,010	
M.	May Obligation	\$40,408	
N.	June Obligation	\$35,401	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$212,524	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$35,927	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$35,927	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clinton Housing Authority	
B.	Project Number / PPN	TN02200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$441,052	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$412,209	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$240,455	
J.	January Obligation	\$32,703	
K.	February & March Obligation	\$65,405	
L.	April Obligation	\$34,208	
M.	May Obligation	\$39,106	
N.	June Obligation	\$34,263	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$205,685	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$34,770	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$34,770	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tulahoma Housing Authority	
B.	Project Number / PPN	TN02400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$810,806	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$757,783	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$442,040	
J.	January Obligation	\$54,932	
K.	February & March Obligation	\$109,864	
L.	April Obligation	\$78,446	
M.	May Obligation	\$71,891	
N.	June Obligation	\$62,987	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$378,120	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$63,920	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$63,920	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trenton Housing Authority	
B.	Project Number / PPN	TN02500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$562,597	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$525,806	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$306,720	
J.	January Obligation	\$41,656	
K.	February & March Obligation	\$83,312	
L.	April Obligation	\$43,811	
M.	May Obligation	\$49,884	
N.	June Obligation	\$43,704	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$262,367	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$44,353	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$44,353	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Etowah Housing Authority	
B.	Project Number / PPN	TN02600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$207,423	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$193,858	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$113,084	
J.	January Obligation	\$18,384	
K.	February & March Obligation	\$36,768	
L.	April Obligation	\$7,075	
M.	May Obligation	\$18,391	
N.	June Obligation	\$16,114	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$96,732	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$16,352	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$16,352	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Humboldt Housing Authority	
B.	Project Number / PPN	TN02700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$565,293	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$528,325	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$308,190	
J.	January Obligation	\$39,859	
K.	February & March Obligation	\$79,718	
L.	April Obligation	\$50,011	
M.	May Obligation	\$50,122	
N.	June Obligation	\$43,915	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$263,625	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$44,565	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$44,565	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Project Number / PPN	TN02800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$182,304	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$170,382	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$99,390	
J.	January Obligation	\$13,062	
K.	February & March Obligation	\$26,125	
L.	April Obligation	\$15,504	
M.	May Obligation	\$16,164	
N.	June Obligation	\$14,163	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$85,018	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$14,372	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$14,372	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gallatin Housing Authority	
B.	Project Number / PPN	TN02900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,440,293	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,346,104	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$785,227	
J.	January Obligation	\$101,371	
K.	February & March Obligation	\$202,743	
L.	April Obligation	\$127,974	
M.	May Obligation	\$127,706	
N.	June Obligation	\$111,887	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$671,681	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$113,546	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$113,546	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gallatin Housing Authority	
B.	Project Number / PPN	TN02900000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$77,995	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$72,894	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$42,522	
J.	January Obligation	\$3,478	
K.	February & March Obligation	\$6,957	
L.	April Obligation	\$12,964	
M.	May Obligation	\$6,915	
N.	June Obligation	\$6,059	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$36,373	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$6,149	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,149	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waverly Housing Authority	
B.	Project Number / PPN	TN03000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$178,316	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$166,655	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$97,215	
J.	January Obligation	\$10,992	
K.	February & March Obligation	\$21,985	
L.	April Obligation	\$20,518	
M.	May Obligation	\$15,810	
N.	June Obligation	\$13,853	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$83,158	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$14,057	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$14,057	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Milan Housing Authority	
B.	Project Number / PPN	TN03100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$200,949	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$187,808	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$109,555	
J.	January Obligation	\$14,778	
K.	February & March Obligation	\$29,556	
L.	April Obligation	\$15,951	
M.	May Obligation	\$17,817	
N.	June Obligation	\$15,611	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$93,713	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$15,842	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$15,842	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lewisburg Housing Authority	
B.	Project Number / PPN	TN03200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$404,124	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$377,696	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$220,323	
J.	January Obligation	\$32,141	
K.	February & March Obligation	\$64,281	
L.	April Obligation	\$24,815	
M.	May Obligation	\$35,833	
N.	June Obligation	\$31,393	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$188,463	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$31,860	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$31,860	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cookeville Housing Authority	
B.	Project Number / PPN	TN03300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,710,165	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,598,328	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$932,358	
J.	January Obligation	\$121,002	
K.	February & March Obligation	\$242,003	
L.	April Obligation	\$150,045	
M.	May Obligation	\$151,634	
N.	June Obligation	\$132,852	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$797,536	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$134,822	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$134,822	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cookeville Housing Authority	
B.	Project Number / PPN	TN03300000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$58,700	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$54,861	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$32,002	
J.	January Obligation	\$3,820	
K.	February & March Obligation	\$7,641	
L.	April Obligation	\$6,149	
M.	May Obligation	\$5,205	
N.	June Obligation	\$4,560	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$27,375	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$4,627	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,627	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jellico Housing Authority	
B.	Project Number / PPN	TN03400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$349,589	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$326,727	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$190,591	
J.	January Obligation	\$24,315	
K.	February & March Obligation	\$48,629	
L.	April Obligation	\$31,933	
M.	May Obligation	\$30,997	
N.	June Obligation	\$27,157	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$163,031	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$27,560	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$27,560	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Franklin Housing Authority	
B.	Project Number / PPN	TN03500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,039,906	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$971,901	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$566,942	
J.	January Obligation	\$75,092	
K.	February & March Obligation	\$150,185	
L.	April Obligation	\$86,695	
M.	May Obligation	\$92,205	
N.	June Obligation	\$80,783	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$484,960	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$81,982	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$81,982	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	TN03600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,569,345	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,466,717	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$855,585	
J.	January Obligation	\$98,776	
K.	February & March Obligation	\$197,552	
L.	April Obligation	\$174,476	
M.	May Obligation	\$139,148	
N.	June Obligation	\$121,912	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$731,864	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$123,721	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$123,721	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Pittsburg Housing Authority	
B.	Project Number / PPN	TN03700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$628,571	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$587,465	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$342,688	
J.	January Obligation	\$51,241	
K.	February & March Obligation	\$102,483	
L.	April Obligation	\$34,847	
M.	May Obligation	\$55,734	
N.	June Obligation	\$48,829	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$293,134	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$49,554	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$49,554	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Morristown Housing Authority	
B.	Project Number / PPN	TN03800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,287,832	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,138,218	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,247,294	
J.	January Obligation	\$168,770	
K.	February & March Obligation	\$337,541	
L.	April Obligation	\$180,039	
M.	May Obligation	\$202,854	
N.	June Obligation	\$177,727	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,066,931	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$180,363	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$180,363	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$310,440	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$290,139	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$169,248	
J.	January Obligation	\$22,878	
K.	February & March Obligation	\$45,757	
L.	April Obligation	\$24,497	
M.	May Obligation	\$27,526	
N.	June Obligation	\$24,116	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$144,774	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$24,474	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$24,474	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$416,787	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$389,531	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$227,226	
J.	January Obligation	\$29,533	
K.	February & March Obligation	\$59,066	
L.	April Obligation	\$36,437	
M.	May Obligation	\$36,955	
N.	June Obligation	\$32,378	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$194,369	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$32,857	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$32,857	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$236,035	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$220,599	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$128,683	
J.	January Obligation	\$15,929	
K.	February & March Obligation	\$31,858	
L.	April Obligation	\$23,024	
M.	May Obligation	\$20,928	
N.	June Obligation	\$18,336	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$110,075	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$18,608	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$18,608	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$134,351	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$125,565	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$73,246	
J.	January Obligation	\$7,619	
K.	February & March Obligation	\$15,238	
L.	April Obligation	\$17,448	
M.	May Obligation	\$11,913	
N.	June Obligation	\$10,437	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$62,655	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$10,591	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$10,591	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$9,521	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$8,898	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$5,191	
J.	January Obligation	\$631	
K.	February & March Obligation	\$1,263	
L.	April Obligation	\$962	
M.	May Obligation	\$844	
N.	June Obligation	\$740	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$4,440	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$751	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$751	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$6,530	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$6,103	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$3,560	
J.	January Obligation	\$392	
K.	February & March Obligation	\$785	
L.	April Obligation	\$782	
M.	May Obligation	\$579	
N.	June Obligation	\$508	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$3,046	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$514	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$514	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lexington Housing Authority	
B.	Project Number / PPN	TN04000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$294,954	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$275,665	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$160,805	
J.	January Obligation	\$21,281	
K.	February & March Obligation	\$42,562	
L.	April Obligation	\$24,643	
M.	May Obligation	\$26,153	
N.	June Obligation	\$22,913	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$137,552	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$23,253	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$23,253	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Covington Housing Authority	
B.	Project Number / PPN	TN04100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$840,732	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$785,752	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$458,355	
J.	January Obligation	\$63,367	
K.	February & March Obligation	\$126,733	
L.	April Obligation	\$62,120	
M.	May Obligation	\$74,545	
N.	June Obligation	\$65,311	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$392,076	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$66,279	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$66,279	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Covington Housing Authority	
B.	Project Number / PPN	TN04100000618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,661	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,487	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,451	
J.	January Obligation	\$143	
K.	February & March Obligation	\$286	
L.	April Obligation	\$369	
M.	May Obligation	\$236	
N.	June Obligation	\$207	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,241	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$210	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$210	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Crossville Housing Authority	
B.	Project Number / PPN	TN04200080118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,036,229	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$968,464	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$564,937	
J.	January Obligation	\$70,275	
K.	February & March Obligation	\$140,549	
L.	April Obligation	\$100,045	
M.	May Obligation	\$91,879	
N.	June Obligation	\$80,498	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$483,246	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$81,691	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$81,691	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rogersville Housing Authority	
B.	Project Number / PPN	TN04300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$467,111	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$436,564	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$254,662	
J.	January Obligation	\$33,778	
K.	February & March Obligation	\$67,555	
L.	April Obligation	\$38,800	
M.	May Obligation	\$41,417	
N.	June Obligation	\$36,287	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$217,837	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$36,825	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$36,825	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sparta Housing Authority	
B.	Project Number / PPN	TN04400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$310,318	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$290,025	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$169,181	
J.	January Obligation	\$20,899	
K.	February & March Obligation	\$41,799	
L.	April Obligation	\$30,397	
M.	May Obligation	\$27,515	
N.	June Obligation	\$24,107	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$144,717	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$24,464	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$24,464	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Millington Housing Authority	
B.	Project Number / PPN	TN04500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$187,642	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$175,371	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$102,300	
J.	January Obligation	\$12,498	
K.	February & March Obligation	\$24,995	
L.	April Obligation	\$18,800	
M.	May Obligation	\$16,637	
N.	June Obligation	\$14,577	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$87,507	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$14,793	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$14,793	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbia Housing Authority	
B.	Project Number / PPN	TN04600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$411,646	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$384,726	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$224,424	
J.	January Obligation	\$39,540	
K.	February & March Obligation	\$79,081	
L.	April Obligation	\$14,442	
M.	May Obligation	\$26,930	
N.	June Obligation	\$31,978	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$191,971	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$32,453	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$32,453	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mt. Pleasant Housing Authority	
B.	Project Number / PPN	TN04700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$317,478	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$296,716	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$173,084	
J.	January Obligation	\$21,897	
K.	February & March Obligation	\$43,793	
L.	April Obligation	\$29,553	
M.	May Obligation	\$28,150	
N.	June Obligation	\$24,663	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$148,056	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$25,028	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$25,028	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrenceburg Housing Authority	
B.	Project Number / PPN	TN04800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,018,350	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$951,755	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$555,190	
J.	January Obligation	\$76,322	
K.	February & March Obligation	\$152,644	
L.	April Obligation	\$76,539	
M.	May Obligation	\$90,294	
N.	June Obligation	\$79,109	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$474,908	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$80,282	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$80,282	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Savannah Housing Authority	
B.	Project Number / PPN	TN04900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$132,770	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$124,087	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$72,384	
J.	January Obligation	\$8,888	
K.	February & March Obligation	\$17,775	
L.	April Obligation	\$13,168	
M.	May Obligation	\$11,772	
N.	June Obligation	\$10,315	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$61,918	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$10,466	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$10,466	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bolivar Housing Authority	
B.	Project Number / PPN	TN05000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$386,873	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$361,573	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$210,918	
J.	January Obligation	\$28,146	
K.	February & March Obligation	\$56,291	
L.	April Obligation	\$31,625	
M.	May Obligation	\$34,303	
N.	June Obligation	\$30,053	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$180,418	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$30,500	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$30,500	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Parsons-Decaturville Housing Authority	
B.	Project Number / PPN	TN05100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$147,294	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$137,662	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$80,303	
J.	January Obligation	\$9,847	
K.	February & March Obligation	\$19,693	
L.	April Obligation	\$14,648	
M.	May Obligation	\$13,060	
N.	June Obligation	\$11,443	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$68,691	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$11,612	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$11,612	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Huntingdon Housing Authority	
B.	Project Number / PPN	TN05200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$397,383	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$371,396	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$216,648	
J.	January Obligation	\$26,718	
K.	February & March Obligation	\$53,435	
L.	April Obligation	\$39,062	
M.	May Obligation	\$35,235	
N.	June Obligation	\$30,870	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$185,320	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$31,328	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$31,328	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McMinnville Housing Authority	
B.	Project Number / PPN	TN05300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,043,557	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$975,313	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$568,933	
J.	January Obligation	\$70,584	
K.	February & March Obligation	\$141,169	
L.	April Obligation	\$101,314	
M.	May Obligation	\$92,529	
N.	June Obligation	\$81,067	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$486,663	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$82,270	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$82,270	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McMinnville Housing Authority	
B.	Project Number / PPN	TN05300000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$6,718	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$6,279	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$3,663	
J.	January Obligation	\$479	
K.	February & March Obligation	\$958	
L.	April Obligation	\$578	
M.	May Obligation	\$596	
N.	June Obligation	\$522	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$3,133	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$530	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$530	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cleveland Housing Authority	
B.	Project Number / PPN	TN05400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,470,559	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,374,391	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$801,728	
J.	January Obligation	\$86,391	
K.	February & March Obligation	\$172,781	
L.	April Obligation	\$181,996	
M.	May Obligation	\$130,389	
N.	June Obligation	\$114,238	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$685,795	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$115,933	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$115,933	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harriman Housing Authority	
B.	Project Number / PPN	TN05500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,163,557	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,087,466	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$634,355	
J.	January Obligation	\$88,088	
K.	February & March Obligation	\$176,175	
L.	April Obligation	\$84,804	
M.	May Obligation	\$103,169	
N.	June Obligation	\$90,389	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$542,625	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$91,730	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$91,730	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Livingston Housing Authority	
B.	Project Number / PPN	TN05600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$165,048	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$154,255	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$89,982	
J.	January Obligation	\$12,296	
K.	February & March Obligation	\$24,591	
L.	April Obligation	\$12,627	
M.	May Obligation	\$14,635	
N.	June Obligation	\$12,821	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$76,970	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$13,012	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,012	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ripley Housing Authority	
B.	Project Number / PPN	TN05700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$727,223	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$679,666	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$396,472	
J.	January Obligation	\$55,508	
K.	February & March Obligation	\$111,017	
L.	April Obligation	\$51,642	
M.	May Obligation	\$64,481	
N.	June Obligation	\$56,493	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$339,141	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$57,331	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$57,331	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greeneville Housing Authority	
B.	Project Number / PPN	TN05800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$657,564	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$614,562	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$358,495	
J.	January Obligation	\$43,599	
K.	February & March Obligation	\$87,198	
L.	April Obligation	\$66,472	
M.	May Obligation	\$58,304	
N.	June Obligation	\$51,082	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$306,655	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$51,840	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$51,840	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greeneville Housing Authority	
B.	Project Number / PPN	TN05800000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$15,961	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$14,917	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$8,702	
J.	January Obligation	\$572	
K.	February & March Obligation	\$1,145	
L.	April Obligation	\$3,071	
M.	May Obligation	\$1,415	
N.	June Obligation	\$1,241	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$7,444	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$1,258	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$1,258	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hohenwald Housing Authority	
B.	Project Number / PPN	TN05900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$223,331	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$208,726	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$121,757	
J.	January Obligation	\$14,238	
K.	February & March Obligation	\$28,476	
L.	April Obligation	\$24,285	
M.	May Obligation	\$19,802	
N.	June Obligation	\$17,350	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$104,151	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$17,606	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$17,606	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport Housing Authority	
B.	Project Number / PPN	TN06000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,029,523	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$962,197	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$561,282	
J.	January Obligation	\$72,228	
K.	February & March Obligation	\$144,456	
L.	April Obligation	\$92,173	
M.	May Obligation	\$91,284	
N.	June Obligation	\$79,977	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$480,118	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$81,164	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$81,164	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lenoir City Housing Authority	
B.	Project Number / PPN	TN06100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$383,908	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$358,802	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$209,301	
J.	January Obligation	\$30,710	
K.	February & March Obligation	\$61,419	
L.	April Obligation	\$23,043	
M.	May Obligation	\$34,040	
N.	June Obligation	\$29,824	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$179,036	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$30,265	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$30,265	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Housing Authority	
B.	Project Number / PPN	TN06200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$833,974	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$779,436	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$454,671	
J.	January Obligation	\$60,907	
K.	February & March Obligation	\$121,815	
L.	April Obligation	\$67,470	
M.	May Obligation	\$73,946	
N.	June Obligation	\$64,786	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$388,924	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$65,747	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$65,747	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sevierville Housing Authority	
B.	Project Number / PPN	TN06300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$543,526	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$507,982	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$296,323	
J.	January Obligation	\$36,780	
K.	February & March Obligation	\$73,561	
L.	April Obligation	\$52,717	
M.	May Obligation	\$48,192	
N.	June Obligation	\$42,224	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$253,474	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$42,849	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$42,849	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Loudon Housing Authority	
B.	Project Number / PPN	TN06400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$325,289	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$304,017	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$177,343	
J.	January Obligation	\$22,467	
K.	February & March Obligation	\$44,935	
L.	April Obligation	\$30,185	
M.	May Obligation	\$28,842	
N.	June Obligation	\$25,270	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$151,699	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$25,644	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$25,644	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Maryville Housing Authority	
B.	Project Number / PPN	TN06500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$750,329	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$701,261	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$409,069	
J.	January Obligation	\$65,662	
K.	February & March Obligation	\$131,324	
L.	April Obligation	\$28,113	
M.	May Obligation	\$66,529	
N.	June Obligation	\$58,288	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$349,916	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$59,153	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$59,153	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Tennessee Housing & Redevelopment Authority	
B.	Project Number / PPN	TN06600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$455,180	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$425,413	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$248,158	
J.	January Obligation	\$30,574	
K.	February & March Obligation	\$61,147	
L.	April Obligation	\$44,833	
M.	May Obligation	\$40,359	
N.	June Obligation	\$35,360	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$212,273	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$35,885	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$35,885	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Tennessee Housing & Redevelopment Authority	
B.	Project Number / PPN	TN06600000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$424,203	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$396,462	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$231,270	
J.	January Obligation	\$26,893	
K.	February & March Obligation	\$53,785	
L.	April Obligation	\$46,583	
M.	May Obligation	\$37,613	
N.	June Obligation	\$32,953	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$197,827	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$33,443	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$33,443	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Smithville Housing Authority	
B.	Project Number / PPN	TN06800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$500,212	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$467,500	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$272,708	
J.	January Obligation	\$34,423	
K.	February & March Obligation	\$68,846	
L.	April Obligation	\$46,795	
M.	May Obligation	\$44,352	
N.	June Obligation	\$38,858	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$233,274	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$39,434	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$39,434	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Martin Housing Authority	
B.	Project Number / PPN	TN06900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$702,060	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$656,148	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$382,753	
J.	January Obligation	\$51,719	
K.	February & March Obligation	\$103,437	
L.	April Obligation	\$55,462	
M.	May Obligation	\$62,250	
N.	June Obligation	\$54,538	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$327,406	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$55,347	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$55,347	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hartsville Housing Authority	
B.	Project Number / PPN	TN07100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$78,046	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$72,942	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$42,550	
J.	January Obligation	\$5,022	
K.	February & March Obligation	\$10,043	
L.	April Obligation	\$8,349	
M.	May Obligation	\$6,920	
N.	June Obligation	\$6,063	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$36,397	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$6,153	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,153	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Carthage Housing Authority	
B.	Project Number / PPN	TN07200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$233,668	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$218,387	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$127,392	
J.	January Obligation	\$16,036	
K.	February & March Obligation	\$32,071	
L.	April Obligation	\$21,993	
M.	May Obligation	\$20,719	
N.	June Obligation	\$18,152	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$108,971	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$18,421	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$18,421	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portland Housing Authority	
B.	Project Number / PPN	TN07300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$354,066	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$330,912	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$193,032	
J.	January Obligation	\$25,871	
K.	February & March Obligation	\$51,742	
L.	April Obligation	\$28,607	
M.	May Obligation	\$31,394	
N.	June Obligation	\$27,505	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$165,119	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$27,913	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$27,913	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erin Housing Authority	
B.	Project Number / PPN	TN07400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$120,075	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$112,223	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$65,463	
J.	January Obligation	\$9,901	
K.	February & March Obligation	\$19,803	
L.	April Obligation	\$6,319	
M.	May Obligation	\$10,646	
N.	June Obligation	\$9,328	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$55,997	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$9,466	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$9,466	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newbern Housing Authority	
B.	Project Number / PPN	TN07500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$296,812	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$277,402	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$161,818	
J.	January Obligation	\$20,831	
K.	February & March Obligation	\$41,663	
L.	April Obligation	\$26,550	
M.	May Obligation	\$26,317	
N.	June Obligation	\$23,058	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$138,419	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$23,399	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$23,399	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabethton Housing And Development Agency	
B.	Project Number / PPN	TN07600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,254,189	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,172,171	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$683,766	
J.	January Obligation	\$82,241	
K.	February & March Obligation	\$164,481	
L.	April Obligation	\$129,535	
M.	May Obligation	\$111,204	
N.	June Obligation	\$97,430	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$584,891	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$98,875	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$98,875	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Woodbury Housing Authority	
B.	Project Number / PPN	TN07700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$257,536	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$240,694	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$140,405	
J.	January Obligation	\$19,078	
K.	February & March Obligation	\$38,155	
L.	April Obligation	\$20,028	
M.	May Obligation	\$22,835	
N.	June Obligation	\$20,006	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$120,102	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$20,303	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$20,303	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oliver Springs Housing Authority	
B.	Project Number / PPN	TN07800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$207,138	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$193,592	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$112,929	
J.	January Obligation	\$12,074	
K.	February & March Obligation	\$24,149	
L.	April Obligation	\$25,918	
M.	May Obligation	\$18,367	
N.	June Obligation	\$16,091	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$96,599	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$16,330	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$16,330	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dickson Housing Authority	
B.	Project Number / PPN	TN07900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$452,994	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$423,370	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$246,966	
J.	January Obligation	\$30,945	
K.	February & March Obligation	\$61,891	
L.	April Obligation	\$43,062	
M.	May Obligation	\$40,166	
N.	June Obligation	\$35,190	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$211,254	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$35,712	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$35,712	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erwin Housing Authority	
B.	Project Number / PPN	TN08100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$196,621	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$183,763	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$107,195	
J.	January Obligation	\$14,001	
K.	February & March Obligation	\$28,001	
L.	April Obligation	\$16,984	
M.	May Obligation	\$17,434	
N.	June Obligation	\$15,274	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$91,694	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$15,501	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$15,501	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKenzie Housing Authority	
B.	Project Number / PPN	TN08200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$387,633	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$362,284	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$211,332	
J.	January Obligation	\$25,252	
K.	February & March Obligation	\$50,503	
L.	April Obligation	\$40,535	
M.	May Obligation	\$34,370	
N.	June Obligation	\$30,113	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$180,773	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$30,559	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$30,559	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oak Ridge Housing Authority	
B.	Project Number / PPN	TN08800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$307,366	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$287,266	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$167,572	
J.	January Obligation	\$25,109	
K.	February & March Obligation	\$50,219	
L.	April Obligation	\$16,882	
M.	May Obligation	\$27,253	
N.	June Obligation	\$23,877	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$143,340	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$24,232	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$24,232	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lafayette Housing Authority	
B.	Project Number / PPN	TN09000000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$272,317	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$254,509	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$148,464	
J.	January Obligation	\$21,636	
K.	February & March Obligation	\$43,273	
L.	April Obligation	\$16,786	
M.	May Obligation	\$24,145	
N.	June Obligation	\$21,155	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$126,995	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$21,469	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$21,469	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Grundy Housing Authority	
B.	Project Number / PPN	TN09200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$384,972	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$359,797	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$209,882	
J.	January Obligation	\$28,609	
K.	February & March Obligation	\$57,217	
L.	April Obligation	\$29,666	
M.	May Obligation	\$34,134	
N.	June Obligation	\$29,906	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$179,532	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$30,350	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$30,350	



# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Franklin County Housing Authority	
B.	Project Number / PPN	TN12500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$622,954	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$582,216	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$339,626	
J.	January Obligation	\$43,181	
K.	February & March Obligation	\$86,361	
L.	April Obligation	\$57,344	
M.	May Obligation	\$55,235	
N.	June Obligation	\$48,394	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$290,515	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$49,111	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$49,111	