

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100001017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$1,125,078	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,039,572	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$606,417	
J.	January Obligation	\$80,392	
K.	February Obligation	\$80,393	
L.	March Obligation	\$76,681	
M.	April Obligation	\$81,306	
N.	May Obligation	\$79,693	
O.	June Obligation	\$124,098	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$522,563	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$83,854	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$83,854	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100002017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$246,941	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$228,173	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$133,101	
J.	January Obligation	\$53,233	
K.	February Obligation	\$	
L.	March Obligation	\$	
M.	April Obligation	\$16,734	
N.	May Obligation	\$17,491	
O.	June Obligation	\$27,238	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$114,696	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$18,405	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$18,405	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100005017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$1,534,211	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,417,611	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$826,940	
J.	January Obligation	\$108,555	
K.	February Obligation	\$108,554	
L.	March Obligation	\$113,022	
M.	April Obligation	\$104,562	
N.	May Obligation	\$108,673	
O.	June Obligation	\$169,227	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$712,593	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$114,347	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$114,347	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100006017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$1,386,893	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,281,489	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$747,535	
J.	January Obligation	\$102,613	
K.	February Obligation	\$102,613	
L.	March Obligation	\$102,499	
M.	April Obligation	\$85,228	
N.	May Obligation	\$98,238	
O.	June Obligation	\$152,977	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$644,168	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$103,367	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$103,367	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100007117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$375,830	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$347,267	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$202,572	
J.	January Obligation	\$32,169	
K.	February Obligation	\$32,169	
L.	March Obligation	\$23,036	
M.	April Obligation	\$19,111	
N.	May Obligation	\$26,622	
O.	June Obligation	\$41,454	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$174,561	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$28,011	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$28,011	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100007217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$242,173	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$223,768	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$130,531	
J.	January Obligation	\$18,762	
K.	February Obligation	\$18,762	
L.	March Obligation	\$15,399	
M.	April Obligation	\$15,693	
N.	May Obligation	\$17,154	
O.	June Obligation	\$26,712	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$112,482	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$18,049	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$18,049	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100008017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$656,271	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$606,394	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$353,730	
J.	January Obligation	\$44,951	
K.	February Obligation	\$44,951	
L.	March Obligation	\$46,750	
M.	April Obligation	\$49,291	
N.	May Obligation	\$46,486	
O.	June Obligation	\$72,388	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$304,817	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$48,913	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$48,913	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100009017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$232,485	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$214,816	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$125,309	
J.	January Obligation	\$16,987	
K.	February Obligation	\$16,988	
L.	March Obligation	\$12,578	
M.	April Obligation	\$19,318	
N.	May Obligation	\$16,467	
O.	June Obligation	\$25,644	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$107,982	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$17,327	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$17,327	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100010017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$726,850	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$671,609	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$391,772	
J.	January Obligation	\$52,842	
K.	February Obligation	\$52,842	
L.	March Obligation	\$56,156	
M.	April Obligation	\$44,101	
N.	May Obligation	\$51,485	
O.	June Obligation	\$80,173	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$337,599	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$54,173	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$54,173	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100012017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$456,692	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$421,983	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$246,157	
J.	January Obligation	\$33,593	
K.	February Obligation	\$33,593	
L.	March Obligation	\$31,513	
M.	April Obligation	\$30,697	
N.	May Obligation	\$32,349	
O.	June Obligation	\$50,374	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$212,119	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$34,038	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$34,038	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100014017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$798,180	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$737,518	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$430,219	
J.	January Obligation	\$54,510	
K.	February Obligation	\$54,510	
L.	March Obligation	\$60,395	
M.	April Obligation	\$56,736	
N.	May Obligation	\$56,538	
O.	June Obligation	\$88,041	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$370,730	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$59,489	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$59,489	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100016017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$254,325	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$234,996	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$137,081	
J.	January Obligation	\$17,959	
K.	February Obligation	\$17,958	
L.	March Obligation	\$17,252	
M.	April Obligation	\$18,890	
N.	May Obligation	\$18,014	
O.	June Obligation	\$28,053	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$118,126	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$18,955	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$18,955	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100017017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$14,901	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$13,769	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,032	
J.	January Obligation	\$1,056	
K.	February Obligation	\$1,056	
L.	March Obligation	\$763	
M.	April Obligation	\$1,347	
N.	May Obligation	\$1,056	
O.	June Obligation	\$1,643	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$6,921	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$1,111	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$1,111	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100018017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$20,654	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$19,084	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,132	
J.	January Obligation	\$1,834	
K.	February Obligation	\$1,834	
L.	March Obligation	\$1,468	
M.	April Obligation	\$716	
N.	May Obligation	\$1,463	
O.	June Obligation	\$2,278	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$9,593	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$1,539	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$1,539	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100019017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$28,842	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$26,650	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,546	
J.	January Obligation	\$1,799	
K.	February Obligation	\$1,799	
L.	March Obligation	\$1,159	
M.	April Obligation	\$3,415	
N.	May Obligation	\$2,043	
O.	June Obligation	\$3,181	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$13,396	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$2,150	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,150	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100020017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$9,608	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$8,878	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,179	
J.	January Obligation	\$1,179	
K.	February Obligation	\$1,178	
L.	March Obligation	\$	
M.	April Obligation	\$365	
N.	May Obligation	\$681	
O.	June Obligation	\$1,060	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$4,463	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$716	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$716	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100021017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$28,112	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$25,975	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,152	
J.	January Obligation	\$8,484	
K.	February Obligation	\$8,483	
L.	March Obligation	\$	
M.	April Obligation	\$	
N.	May Obligation	\$	
O.	June Obligation	\$	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$16,967	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$-1,815	Previously obligated amount exceeds Expected 7 months amount
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$225,962	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$208,789	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$121,794	
J.	January Obligation	\$71,132	
K.	February Obligation	\$71,131	
L.	March Obligation	\$	
M.	April Obligation	\$	
N.	May Obligation	\$	
O.	June Obligation	\$	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$142,263	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$-20,469	Previously obligated amount exceeds Expected 7 months amount
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200000217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$1,825,582	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,686,838	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$983,989	
J.	January Obligation	\$114,674	
K.	February Obligation	\$114,674	
L.	March Obligation	\$131,937	
M.	April Obligation	\$155,963	
N.	May Obligation	\$129,312	
O.	June Obligation	\$201,365	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$847,925	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$136,064	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$136,064	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200000317D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$260,864	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$241,038	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$140,606	
J.	January Obligation	\$17,094	
K.	February Obligation	\$17,094	
L.	March Obligation	\$10,844	
M.	April Obligation	\$28,879	
N.	May Obligation	\$18,478	
O.	June Obligation	\$28,774	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$121,163	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$19,443	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$19,443	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200000417D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$495,140	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$457,509	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$266,880	
J.	January Obligation	\$37,702	
K.	February Obligation	\$37,703	
L.	March Obligation	\$35,666	
M.	April Obligation	\$29,219	
N.	May Obligation	\$35,072	
O.	June Obligation	\$54,615	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$229,977	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$36,903	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$36,903	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200000517D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$66,614	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$61,551	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,905	
J.	January Obligation	\$16,230	
K.	February Obligation	\$16,230	
L.	March Obligation	\$	
M.	April Obligation	\$	
N.	May Obligation	\$	
O.	June Obligation	\$	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$32,460	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$3,445	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,445	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200000617D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$1,410,285	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,303,103	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$760,143	
J.	January Obligation	\$97,136	
K.	February Obligation	\$97,135	
L.	March Obligation	\$116,633	
M.	April Obligation	\$88,677	
N.	May Obligation	\$99,895	
O.	June Obligation	\$155,557	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$655,033	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$105,110	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$105,110	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200000717D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$192,941	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$178,277	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$103,995	
J.	January Obligation	\$14,588	
K.	February Obligation	\$14,588	
L.	March Obligation	\$13,206	
M.	April Obligation	\$12,285	
N.	May Obligation	\$13,666	
O.	June Obligation	\$21,282	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$89,615	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$14,380	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$14,380	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200000917D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$48,227	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$44,562	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,995	
J.	January Obligation	\$3,212	
K.	February Obligation	\$3,212	
L.	March Obligation	\$2,502	
M.	April Obligation	\$4,738	
N.	May Obligation	\$3,416	
O.	June Obligation	\$5,320	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$22,400	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$3,595	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,595	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200001017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$111,589	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$103,108	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,146	
J.	January Obligation	\$7,989	
K.	February Obligation	\$7,989	
L.	March Obligation	\$6,566	
M.	April Obligation	\$9,073	
N.	May Obligation	\$7,904	
O.	June Obligation	\$12,309	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$51,830	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$8,316	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,316	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200001117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$137,825	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$127,350	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,288	
J.	January Obligation	\$10,843	
K.	February Obligation	\$10,842	
L.	March Obligation	\$9,284	
M.	April Obligation	\$8,081	
N.	May Obligation	\$9,763	
O.	June Obligation	\$15,203	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$64,016	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$10,272	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$10,272	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200001217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$55,946	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$51,694	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,155	
J.	January Obligation	\$3,989	
K.	February Obligation	\$3,990	
L.	March Obligation	\$3,919	
M.	April Obligation	\$3,953	
N.	May Obligation	\$3,963	
O.	June Obligation	\$6,171	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$25,985	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$4,170	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,170	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$540,341	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$499,275	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$291,244	
J.	January Obligation	\$40,767	
K.	February Obligation	\$40,768	
L.	March Obligation	\$37,391	
M.	April Obligation	\$34,171	
N.	May Obligation	\$38,274	
O.	June Obligation	\$59,600	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$250,971	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$40,273	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$40,273	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300000217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$443,238	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$409,552	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$238,905	
J.	January Obligation	\$35,071	
K.	February Obligation	\$35,071	
L.	March Obligation	\$31,210	
M.	April Obligation	\$24,232	
N.	May Obligation	\$31,396	
O.	June Obligation	\$48,890	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$205,870	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$33,035	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$33,035	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300000317D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$409,368	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$378,256	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$220,649	
J.	January Obligation	\$31,544	
K.	February Obligation	\$31,544	
L.	March Obligation	\$27,112	
M.	April Obligation	\$25,788	
N.	May Obligation	\$28,997	
O.	June Obligation	\$45,154	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$190,139	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$30,510	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$30,510	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300000417D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$569,465	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$526,186	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$306,942	
J.	January Obligation	\$40,791	
K.	February Obligation	\$40,791	
L.	March Obligation	\$36,215	
M.	April Obligation	\$43,551	
N.	May Obligation	\$40,337	
O.	June Obligation	\$62,814	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$264,499	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$42,443	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$42,443	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300000517D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$263,037	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$243,046	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$141,777	
J.	January Obligation	\$19,645	
K.	February Obligation	\$19,645	
L.	March Obligation	\$16,681	
M.	April Obligation	\$18,556	
N.	May Obligation	\$18,632	
O.	June Obligation	\$29,014	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$122,173	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$19,604	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$19,604	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300000617D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$605,731	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$559,695	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$326,489	
J.	January Obligation	\$38,423	
K.	February Obligation	\$38,423	
L.	March Obligation	\$31,690	
M.	April Obligation	\$63,088	
N.	May Obligation	\$42,906	
O.	June Obligation	\$66,813	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$281,343	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$45,146	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$45,146	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300000817D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$832,336	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$769,078	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$448,629	
J.	January Obligation	\$62,814	
K.	February Obligation	\$62,813	
L.	March Obligation	\$55,034	
M.	April Obligation	\$55,168	
N.	May Obligation	\$58,957	
O.	June Obligation	\$91,808	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$386,594	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$62,035	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$62,035	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300000917D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$243,901	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$225,365	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$131,463	
J.	January Obligation	\$17,852	
K.	February Obligation	\$17,851	
L.	March Obligation	\$13,848	
M.	April Obligation	\$19,554	
N.	May Obligation	\$17,277	
O.	June Obligation	\$26,903	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$113,285	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$18,178	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$18,178	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300001517D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$35,484	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$32,787	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,126	
J.	January Obligation	\$1,993	
K.	February Obligation	\$1,992	
L.	March Obligation	\$2,849	
M.	April Obligation	\$3,220	
N.	May Obligation	\$2,513	
O.	June Obligation	\$3,914	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$16,481	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$2,645	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,645	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300001617D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$100,687	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$93,035	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,270	
J.	January Obligation	\$9,372	
K.	February Obligation	\$9,372	
L.	March Obligation	\$	
M.	April Obligation	\$9,784	
N.	May Obligation	\$7,132	
O.	June Obligation	\$11,106	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$46,766	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$7,504	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,504	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Columbus	
B.	Project Number / PPN	GA00400040217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$722,008	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$667,135	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$389,162	
J.	January Obligation	\$83,160	
K.	February Obligation	\$83,160	
L.	March Obligation	\$	
M.	April Obligation	\$38,249	
N.	May Obligation	\$51,142	
O.	June Obligation	\$79,639	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$335,350	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$53,812	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$53,812	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Columbus	
B.	Project Number / PPN	GA00400040517D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$690,968	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$638,454	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$372,432	
J.	January Obligation	\$50,337	
K.	February Obligation	\$50,337	
L.	March Obligation	\$48,758	
M.	April Obligation	\$46,342	
N.	May Obligation	\$48,944	
O.	June Obligation	\$76,215	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$320,933	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$51,499	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$51,499	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Columbus	
B.	Project Number / PPN	GA00400040717D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$480,400	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$443,890	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$258,936	
J.	January Obligation	\$35,301	
K.	February Obligation	\$35,301	
L.	March Obligation	\$34,321	
M.	April Obligation	\$31,190	
N.	May Obligation	\$34,029	
O.	June Obligation	\$52,989	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$223,131	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$35,805	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$35,805	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Columbus	
B.	Project Number / PPN	GA00400040817D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$1,050,284	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$970,462	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$566,103	
J.	January Obligation	\$73,710	
K.	February Obligation	\$73,711	
L.	March Obligation	\$72,934	
M.	April Obligation	\$77,225	
N.	May Obligation	\$74,395	
O.	June Obligation	\$115,849	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$487,824	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$78,279	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$78,279	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Columbus	
B.	Project Number / PPN	GA00400042317D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$40,188	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$37,134	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,662	
J.	January Obligation	\$2,711	
K.	February Obligation	\$2,712	
L.	March Obligation	\$	
M.	April Obligation	\$5,964	
N.	May Obligation	\$2,846	
O.	June Obligation	\$4,433	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$18,666	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$2,996	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,996	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600024117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$1,023,397	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$945,619	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$551,611	
J.	January Obligation	\$78,442	
K.	February Obligation	\$78,442	
L.	March Obligation	\$69,602	
M.	April Obligation	\$63,476	
N.	May Obligation	\$72,491	
O.	June Obligation	\$112,883	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$475,336	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$76,275	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$76,275	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600025017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$274,688	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$253,812	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$148,057	
J.	January Obligation	\$21,564	
K.	February Obligation	\$21,563	
L.	March Obligation	\$18,804	
M.	April Obligation	\$15,897	
N.	May Obligation	\$19,457	
O.	June Obligation	\$30,299	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$127,584	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$20,473	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$20,473	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600030017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$583,374	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$539,038	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$314,439	
J.	January Obligation	\$41,495	
K.	February Obligation	\$41,494	
L.	March Obligation	\$36,623	
M.	April Obligation	\$45,677	
N.	May Obligation	\$41,323	
O.	June Obligation	\$64,347	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$270,959	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$43,480	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$43,480	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600044017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$156,033	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$144,174	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$84,102	
J.	January Obligation	\$12,089	
K.	February Obligation	\$12,089	
L.	March Obligation	\$10,924	
M.	April Obligation	\$9,107	
N.	May Obligation	\$11,053	
O.	June Obligation	\$17,211	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$72,473	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$11,629	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$11,629	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600045017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$585,666	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$541,155	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$315,674	
J.	January Obligation	\$42,308	
K.	February Obligation	\$42,308	
L.	March Obligation	\$34,532	
M.	April Obligation	\$46,791	
N.	May Obligation	\$41,484	
O.	June Obligation	\$64,600	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$272,023	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$43,651	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$43,651	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600047017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$420,022	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$388,100	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$226,392	
J.	January Obligation	\$30,214	
K.	February Obligation	\$30,215	
L.	March Obligation	\$23,917	
M.	April Obligation	\$34,660	
N.	May Obligation	\$29,752	
O.	June Obligation	\$46,329	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$195,087	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$31,305	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$31,305	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600048017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$732,926	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$677,224	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$395,047	
J.	January Obligation	\$56,071	
K.	February Obligation	\$56,070	
L.	March Obligation	\$49,398	
M.	April Obligation	\$46,123	
N.	May Obligation	\$51,916	
O.	June Obligation	\$80,843	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$340,421	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$54,626	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$54,626	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600052017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$816,640	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$754,575	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$440,169	
J.	January Obligation	\$56,006	
K.	February Obligation	\$56,006	
L.	March Obligation	\$48,411	
M.	April Obligation	\$70,958	
N.	May Obligation	\$57,846	
O.	June Obligation	\$90,077	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$379,304	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$60,865	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$60,865	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600053017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$357,328	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$330,171	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$192,600	
J.	January Obligation	\$26,347	
K.	February Obligation	\$26,346	
L.	March Obligation	\$21,983	
M.	April Obligation	\$26,567	
N.	May Obligation	\$25,311	
O.	June Obligation	\$39,414	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$165,968	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$26,632	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$26,632	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600054017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$352,564	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$325,769	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$190,032	
J.	January Obligation	\$32,621	
K.	February Obligation	\$32,621	
L.	March Obligation	\$27,837	
M.	April Obligation	\$6,814	
N.	May Obligation	\$24,973	
O.	June Obligation	\$38,889	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$163,755	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$26,277	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$26,277	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600056017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$455,181	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$420,587	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$245,342	
J.	January Obligation	\$34,245	
K.	February Obligation	\$34,246	
L.	March Obligation	\$31,484	
M.	April Obligation	\$28,993	
N.	May Obligation	\$32,242	
O.	June Obligation	\$50,207	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$211,417	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$33,925	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$33,925	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600058017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$400,105	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$369,697	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$215,657	
J.	January Obligation	\$30,152	
K.	February Obligation	\$30,151	
L.	March Obligation	\$25,970	
M.	April Obligation	\$27,090	
N.	May Obligation	\$28,341	
O.	June Obligation	\$44,132	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$185,836	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$29,821	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$29,821	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600061017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$248,126	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$229,268	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$133,740	
J.	January Obligation	\$17,111	
K.	February Obligation	\$17,112	
L.	March Obligation	\$17,030	
M.	April Obligation	\$19,049	
N.	May Obligation	\$17,576	
O.	June Obligation	\$27,369	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$115,247	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$18,493	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$18,493	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600065017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$344,740	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$318,540	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$185,815	
J.	January Obligation	\$27,156	
K.	February Obligation	\$27,156	
L.	March Obligation	\$25,069	
M.	April Obligation	\$18,295	
N.	May Obligation	\$24,419	
O.	June Obligation	\$38,026	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$160,121	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$25,694	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$25,694	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600078017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$588,142	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$543,443	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$317,008	
J.	January Obligation	\$45,415	
K.	February Obligation	\$45,416	
L.	March Obligation	\$40,380	
M.	April Obligation	\$35,429	
N.	May Obligation	\$41,660	
O.	June Obligation	\$64,874	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$273,174	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$43,834	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$43,834	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600080017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$398,743	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$368,439	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$214,923	
J.	January Obligation	\$28,867	
K.	February Obligation	\$28,867	
L.	March Obligation	\$28,553	
M.	April Obligation	\$26,690	
N.	May Obligation	\$28,245	
O.	June Obligation	\$43,982	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$185,204	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$29,719	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$29,719	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600081017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$112,077	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$103,559	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,409	
J.	January Obligation	\$8,642	
K.	February Obligation	\$8,641	
L.	March Obligation	\$8,757	
M.	April Obligation	\$5,715	
N.	May Obligation	\$7,939	
O.	June Obligation	\$12,362	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$52,056	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$8,353	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,353	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600082017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$371,974	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$343,704	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$200,494	
J.	January Obligation	\$26,954	
K.	February Obligation	\$26,953	
L.	March Obligation	\$25,323	
M.	April Obligation	\$26,163	
N.	May Obligation	\$26,348	
O.	June Obligation	\$41,029	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$172,770	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$27,724	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$27,724	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600083017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$232,089	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$214,450	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$125,096	
J.	January Obligation	\$18,520	
K.	February Obligation	\$18,520	
L.	March Obligation	\$16,652	
M.	April Obligation	\$12,067	
N.	May Obligation	\$16,439	
O.	June Obligation	\$25,600	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$107,798	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$17,298	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$17,298	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600084017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$124,418	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$114,962	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,061	
J.	January Obligation	\$8,258	
K.	February Obligation	\$8,258	
L.	March Obligation	\$6,896	
M.	April Obligation	\$11,840	
N.	May Obligation	\$8,813	
O.	June Obligation	\$13,723	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$57,788	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$9,273	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$9,273	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600085017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$473,084	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$437,130	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$254,993	
J.	January Obligation	\$38,104	
K.	February Obligation	\$38,105	
L.	March Obligation	\$37,665	
M.	April Obligation	\$20,166	
N.	May Obligation	\$33,510	
O.	June Obligation	\$52,183	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$219,733	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$35,260	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$35,260	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600086017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$80,231	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$74,133	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,244	
J.	January Obligation	\$21,665	
K.	February Obligation	\$21,666	
L.	March Obligation	\$22,878	
M.	April Obligation	\$	
N.	May Obligation	\$	
O.	June Obligation	\$	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$66,209	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$-22,965	Previously obligated amount exceeds Expected 7 months amount
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600087017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$188,050	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$173,758	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$101,359	
J.	January Obligation	\$14,844	
K.	February Obligation	\$14,844	
L.	March Obligation	\$14,095	
M.	April Obligation	\$9,498	
N.	May Obligation	\$13,320	
O.	June Obligation	\$20,743	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$87,344	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$14,015	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$14,015	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600088017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$440,121	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$406,672	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$237,225	
J.	January Obligation	\$35,046	
K.	February Obligation	\$35,046	
L.	March Obligation	\$31,576	
M.	April Obligation	\$23,033	
N.	May Obligation	\$31,175	
O.	June Obligation	\$48,546	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$204,422	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$32,803	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$32,803	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600089017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$230,166	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$212,673	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,059	
J.	January Obligation	\$17,561	
K.	February Obligation	\$17,562	
L.	March Obligation	\$18,963	
M.	April Obligation	\$11,128	
N.	May Obligation	\$16,303	
O.	June Obligation	\$25,388	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$106,905	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$17,154	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$17,154	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600090017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$111,835	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$103,336	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,279	
J.	January Obligation	\$10,104	
K.	February Obligation	\$10,105	
L.	March Obligation	\$10,021	
M.	April Obligation	\$1,457	
N.	May Obligation	\$7,921	
O.	June Obligation	\$12,336	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$51,944	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$8,335	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,335	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600091017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$127,245	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$117,574	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,585	
J.	January Obligation	\$9,997	
K.	February Obligation	\$9,997	
L.	March Obligation	\$9,547	
M.	April Obligation	\$6,512	
N.	May Obligation	\$9,013	
O.	June Obligation	\$14,036	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$59,102	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$9,483	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$9,483	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600092017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$203,026	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$187,596	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$109,431	
J.	January Obligation	\$15,046	
K.	February Obligation	\$15,046	
L.	March Obligation	\$14,626	
M.	April Obligation	\$12,806	
N.	May Obligation	\$14,381	
O.	June Obligation	\$22,394	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$94,299	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$15,132	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$15,132	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600093017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$382,652	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$353,570	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$206,249	
J.	January Obligation	\$22,341	
K.	February Obligation	\$22,341	
L.	March Obligation	\$21,501	
M.	April Obligation	\$42,235	
N.	May Obligation	\$27,105	
O.	June Obligation	\$42,207	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$177,730	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$28,519	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$28,519	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600094017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$319,450	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$295,172	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$172,184	
J.	January Obligation	\$23,228	
K.	February Obligation	\$23,228	
L.	March Obligation	\$23,596	
M.	April Obligation	\$20,459	
N.	May Obligation	\$22,628	
O.	June Obligation	\$35,236	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$148,375	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$23,809	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$23,809	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600095017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$241,542	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$223,185	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$130,191	
J.	January Obligation	\$18,710	
K.	February Obligation	\$18,710	
L.	March Obligation	\$18,141	
M.	April Obligation	\$12,876	
N.	May Obligation	\$17,109	
O.	June Obligation	\$26,643	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$112,189	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$18,002	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$18,002	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600096017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$238,148	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$220,049	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$128,362	
J.	January Obligation	\$18,319	
K.	February Obligation	\$18,319	
L.	March Obligation	\$19,405	
M.	April Obligation	\$11,432	
N.	May Obligation	\$16,869	
O.	June Obligation	\$26,268	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$110,612	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$17,750	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$17,750	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600097017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$367,172	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$339,267	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$197,906	
J.	January Obligation	\$28,759	
K.	February Obligation	\$28,759	
L.	March Obligation	\$28,997	
M.	April Obligation	\$17,517	
N.	May Obligation	\$26,008	
O.	June Obligation	\$40,500	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$170,540	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$27,366	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$27,366	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600099017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$158,020	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$146,010	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$85,173	
J.	January Obligation	\$14,640	
K.	February Obligation	\$14,640	
L.	March Obligation	\$15,171	
M.	April Obligation	\$321	
N.	May Obligation	\$11,193	
O.	June Obligation	\$17,431	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$73,396	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$11,777	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$11,777	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600100017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$284,757	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$263,115	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$153,484	
J.	January Obligation	\$23,984	
K.	February Obligation	\$23,984	
L.	March Obligation	\$24,544	
M.	April Obligation	\$8,169	
N.	May Obligation	\$20,170	
O.	June Obligation	\$31,410	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$132,261	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$21,223	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$21,223	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600101017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$184,607	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$170,577	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$99,503	
J.	January Obligation	\$13,590	
K.	February Obligation	\$13,589	
L.	March Obligation	\$13,355	
M.	April Obligation	\$11,771	
N.	May Obligation	\$13,077	
O.	June Obligation	\$20,362	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$85,744	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$13,759	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,759	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600102017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$247,066	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$228,289	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$133,169	
J.	January Obligation	\$21,011	
K.	February Obligation	\$21,012	
L.	March Obligation	\$19,693	
M.	April Obligation	\$8,286	
N.	May Obligation	\$17,501	
O.	June Obligation	\$27,252	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$114,755	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$18,414	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$18,414	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600103017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$232,694	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$215,009	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$125,422	
J.	January Obligation	\$16,466	
K.	February Obligation	\$16,465	
L.	March Obligation	\$13,703	
M.	April Obligation	\$19,296	
N.	May Obligation	\$16,483	
O.	June Obligation	\$25,666	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$108,079	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$17,343	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$17,343	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600104017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$65,855	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$60,850	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,496	
J.	January Obligation	\$10,183	
K.	February Obligation	\$10,184	
L.	March Obligation	\$9,816	
M.	April Obligation	\$	
N.	May Obligation	\$	
O.	June Obligation	\$405	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$30,588	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$4,908	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,908	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600105017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$267,256	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$246,945	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$144,051	
J.	January Obligation	\$20,141	
K.	February Obligation	\$20,141	
L.	March Obligation	\$19,074	
M.	April Obligation	\$16,367	
N.	May Obligation	\$18,930	
O.	June Obligation	\$29,479	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$124,132	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$19,919	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$19,919	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600106017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$347,686	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$321,262	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$187,403	
J.	January Obligation	\$25,571	
K.	February Obligation	\$25,570	
L.	March Obligation	\$25,555	
M.	April Obligation	\$21,815	
N.	May Obligation	\$24,628	
O.	June Obligation	\$38,350	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$161,489	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$25,914	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$25,914	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600107017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$118,067	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$109,094	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,638	
J.	January Obligation	\$7,660	
K.	February Obligation	\$7,659	
L.	March Obligation	\$7,016	
M.	April Obligation	\$11,117	
N.	May Obligation	\$8,363	
O.	June Obligation	\$13,024	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$54,839	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$8,799	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,799	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600108017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$233,134	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$215,416	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$125,659	
J.	January Obligation	\$17,322	
K.	February Obligation	\$17,322	
L.	March Obligation	\$16,911	
M.	April Obligation	\$14,500	
N.	May Obligation	\$16,513	
O.	June Obligation	\$25,716	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$108,284	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$17,375	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$17,375	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600109017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$229,662	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$212,208	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$123,788	
J.	January Obligation	\$19,080	
K.	February Obligation	\$19,081	
L.	March Obligation	\$16,862	
M.	April Obligation	\$10,048	
N.	May Obligation	\$16,268	
O.	June Obligation	\$25,332	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$106,671	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$17,117	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$17,117	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600110017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$224,926	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$207,832	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$121,235	
J.	January Obligation	\$16,232	
K.	February Obligation	\$16,231	
L.	March Obligation	\$16,271	
M.	April Obligation	\$14,995	
N.	May Obligation	\$15,932	
O.	June Obligation	\$24,810	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$104,471	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$16,764	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$16,764	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600111017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$91,606	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$84,644	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,376	
J.	January Obligation	\$11,800	
K.	February Obligation	\$11,800	
L.	March Obligation	\$	
M.	April Obligation	\$2,355	
N.	May Obligation	\$6,489	
O.	June Obligation	\$10,104	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$42,548	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$6,828	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,828	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Macon	
B.	Project Number / PPN	GA00700000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$1,352,768	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,249,958	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$729,142	
J.	January Obligation	\$120,231	
K.	February Obligation	\$120,231	
L.	March Obligation	\$	
M.	April Obligation	\$142,822	
N.	May Obligation	\$95,821	
O.	June Obligation	\$149,213	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$628,318	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$100,824	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$100,824	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Macon	
B.	Project Number / PPN	GA00700000317D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$943,324	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$871,631	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$508,451	
J.	January Obligation	\$68,559	
K.	February Obligation	\$68,559	
L.	March Obligation	\$69,093	
M.	April Obligation	\$61,064	
N.	May Obligation	\$66,819	
O.	June Obligation	\$104,050	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$438,144	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$70,307	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$70,307	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Macon	
B.	Project Number / PPN	GA00700000417D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$1,347,473	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,245,065	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$726,288	
J.	January Obligation	\$95,231	
K.	February Obligation	\$95,231	
L.	March Obligation	\$97,847	
M.	April Obligation	\$93,475	
N.	May Obligation	\$95,446	
O.	June Obligation	\$148,629	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$625,859	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$100,429	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$100,429	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Macon	
B.	Project Number / PPN	GA00700000717D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$1,014,596	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$937,487	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$546,867	
J.	January Obligation	\$75,541	
K.	February Obligation	\$75,541	
L.	March Obligation	\$76,658	
M.	April Obligation	\$59,729	
N.	May Obligation	\$71,867	
O.	June Obligation	\$111,912	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$471,248	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$75,619	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$75,619	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Macon	
B.	Project Number / PPN	GA00700000917D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$79,254	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$73,231	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,718	
J.	January Obligation	\$5,956	
K.	February Obligation	\$5,956	
L.	March Obligation	\$5,760	
M.	April Obligation	\$4,783	
N.	May Obligation	\$5,614	
O.	June Obligation	\$8,742	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$36,811	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$5,907	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,907	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Brunswick	
B.	Project Number / PPN	GA00900000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$1,161,292	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,073,034	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$625,937	
J.	January Obligation	\$82,704	
K.	February Obligation	\$82,704	
L.	March Obligation	\$89,792	
M.	April Obligation	\$73,833	
N.	May Obligation	\$82,258	
O.	June Obligation	\$128,092	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$539,383	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$86,554	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$86,554	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Brunswick	
B.	Project Number / PPN	GA00900000217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$1,027,848	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$949,732	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$554,010	
J.	January Obligation	\$75,542	
K.	February Obligation	\$75,542	
L.	March Obligation	\$82,389	
M.	April Obligation	\$57,751	
N.	May Obligation	\$72,806	
O.	June Obligation	\$113,373	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$477,403	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$76,607	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$76,607	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Brunswick	
B.	Project Number / PPN	GA00900000317D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$867,404	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$801,481	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$467,531	
J.	January Obligation	\$60,258	
K.	February Obligation	\$60,257	
L.	March Obligation	\$64,748	
M.	April Obligation	\$60,501	
N.	May Obligation	\$61,441	
O.	June Obligation	\$95,677	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$402,882	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$64,649	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$64,649	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City Decatur, GA	
B.	Project Number / PPN	GA01100000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$390,822	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$361,120	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$210,653	
J.	January Obligation	\$29,821	
K.	February Obligation	\$29,820	
L.	March Obligation	\$32,418	
M.	April Obligation	\$18,674	
N.	May Obligation	\$27,683	
O.	June Obligation	\$43,109	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$181,525	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$29,128	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$29,128	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City Decatur, GA	
B.	Project Number / PPN	GA01100000217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$152,823	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$141,208	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,371	
J.	January Obligation	\$11,534	
K.	February Obligation	\$11,534	
L.	March Obligation	\$11,206	
M.	April Obligation	\$9,026	
N.	May Obligation	\$10,825	
O.	June Obligation	\$16,857	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$70,982	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$11,389	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$11,389	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City Decatur, GA	
B.	Project Number / PPN	GA01100000317D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$195,041	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$180,218	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$105,127	
J.	January Obligation	\$14,848	
K.	February Obligation	\$14,848	
L.	March Obligation	\$13,724	
M.	April Obligation	\$11,842	
N.	May Obligation	\$13,815	
O.	June Obligation	\$21,514	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$90,591	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$14,536	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$14,536	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City Decatur, GA	
B.	Project Number / PPN	GA01100000417D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$292,026	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$269,832	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$157,402	
J.	January Obligation	\$22,093	
K.	February Obligation	\$22,092	
L.	March Obligation	\$22,100	
M.	April Obligation	\$16,456	
N.	May Obligation	\$20,685	
O.	June Obligation	\$32,211	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$135,637	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$21,765	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$21,765	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Albany	
B.	Project Number / PPN	GA02300000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$889,503	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$821,901	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$479,442	
J.	January Obligation	\$65,530	
K.	February Obligation	\$65,531	
L.	March Obligation	\$67,094	
M.	April Obligation	\$53,871	
N.	May Obligation	\$63,007	
O.	June Obligation	\$98,113	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$413,146	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$66,296	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$66,296	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Albany	
B.	Project Number / PPN	GA02300000317D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$564,343	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$521,453	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$304,181	
J.	January Obligation	\$40,069	
K.	February Obligation	\$40,069	
L.	March Obligation	\$36,950	
M.	April Obligation	\$42,809	
N.	May Obligation	\$39,975	
O.	June Obligation	\$62,248	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$262,120	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$42,061	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$42,061	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Albany	
B.	Project Number / PPN	GA02300000417D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$645,533	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$596,472	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$347,942	
J.	January Obligation	\$43,770	
K.	February Obligation	\$43,771	
L.	March Obligation	\$43,922	
M.	April Obligation	\$51,438	
N.	May Obligation	\$45,725	
O.	June Obligation	\$71,204	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$299,830	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$48,112	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$48,112	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Albany	
B.	Project Number / PPN	GA02300000617D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$143,478	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$132,574	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$77,335	
J.	January Obligation	\$8,408	
K.	February Obligation	\$8,409	
L.	March Obligation	\$6,988	
M.	April Obligation	\$16,847	
N.	May Obligation	\$10,163	
O.	June Obligation	\$15,826	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$66,641	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$10,694	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$10,694	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Thomasville	
B.	Project Number / PPN	GA02400000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$741,980	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$685,590	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$399,928	
J.	January Obligation	\$51,307	
K.	February Obligation	\$51,307	
L.	March Obligation	\$47,691	
M.	April Obligation	\$59,923	
N.	May Obligation	\$52,557	
O.	June Obligation	\$81,841	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$344,626	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$55,302	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$55,302	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cedartown	
B.	Project Number / PPN	GA02500004517D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$42,463	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$39,236	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,888	
J.	January Obligation	\$10,305	
K.	February Obligation	\$10,305	
L.	March Obligation	\$	
M.	April Obligation	\$	
N.	May Obligation	\$	
O.	June Obligation	\$	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$20,610	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$2,278	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,278	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cedartown	
B.	Project Number / PPN	GA02500012317D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$207,025	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$191,291	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$111,586	
J.	January Obligation	\$41,401	
K.	February Obligation	\$41,400	
L.	March Obligation	\$	
M.	April Obligation	\$	
N.	May Obligation	\$	
O.	June Obligation	\$13,356	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$96,157	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$15,429	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$15,429	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lagrange	
B.	Project Number / PPN	GA02600000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$978,906	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$904,509	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$527,630	
J.	January Obligation	\$71,004	
K.	February Obligation	\$71,004	
L.	March Obligation	\$73,990	
M.	April Obligation	\$61,359	
N.	May Obligation	\$69,339	
O.	June Obligation	\$107,975	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$454,671	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$72,959	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$72,959	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lagrange	
B.	Project Number / PPN	GA02600000217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$736,162	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$680,214	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$396,792	
J.	January Obligation	\$51,144	
K.	February Obligation	\$51,145	
L.	March Obligation	\$52,631	
M.	April Obligation	\$53,659	
N.	May Obligation	\$52,145	
O.	June Obligation	\$81,200	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$341,924	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$54,868	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$54,868	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waycross	
B.	Project Number / PPN	GA02800000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$571,758	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$528,304	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$308,177	
J.	January Obligation	\$39,029	
K.	February Obligation	\$39,028	
L.	March Obligation	\$43,287	
M.	April Obligation	\$40,654	
N.	May Obligation	\$40,500	
O.	June Obligation	\$63,066	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$265,564	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$42,613	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$42,613	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waycross	
B.	Project Number / PPN	GA02800000217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$727,910	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$672,589	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$392,344	
J.	January Obligation	\$51,054	
K.	February Obligation	\$51,054	
L.	March Obligation	\$51,509	
M.	April Obligation	\$52,624	
N.	May Obligation	\$51,561	
O.	June Obligation	\$80,289	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$338,091	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$54,253	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$54,253	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gainesville	
B.	Project Number / PPN	GA05900000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$464,208	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$428,928	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$250,208	
J.	January Obligation	\$33,368	
K.	February Obligation	\$33,367	
L.	March Obligation	\$26,404	
M.	April Obligation	\$38,387	
N.	May Obligation	\$32,881	
O.	June Obligation	\$51,203	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$215,610	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$34,598	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$34,598	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gainesville	
B.	Project Number / PPN	GA05900000217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$830,766	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$767,628	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$447,783	
J.	January Obligation	\$56,994	
K.	February Obligation	\$56,994	
L.	March Obligation	\$	
M.	April Obligation	\$121,396	
N.	May Obligation	\$58,846	
O.	June Obligation	\$91,635	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$385,865	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$61,918	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$61,918	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Moultrie	
B.	Project Number / PPN	GA06000000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$369,024	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$340,978	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$198,904	
J.	January Obligation	\$26,379	
K.	February Obligation	\$26,378	
L.	March Obligation	\$26,417	
M.	April Obligation	\$25,383	
N.	May Obligation	\$26,139	
O.	June Obligation	\$40,704	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$171,400	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$27,504	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$27,504	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Moultrie	
B.	Project Number / PPN	GA06000000217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$700,346	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$647,120	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$377,487	
J.	January Obligation	\$49,889	
K.	February Obligation	\$49,889	
L.	March Obligation	\$50,589	
M.	April Obligation	\$48,064	
N.	May Obligation	\$49,608	
O.	June Obligation	\$77,250	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$325,289	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$52,198	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$52,198	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Griffin	
B.	Project Number / PPN	GA06100010117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$66,318	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$61,278	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,746	
J.	January Obligation	\$12,496	
K.	February Obligation	\$12,496	
L.	March Obligation	\$	
M.	April Obligation	\$	
N.	May Obligation	\$	
O.	June Obligation	\$5,811	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$30,803	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$4,943	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,943	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Griffin	
B.	Project Number / PPN	GA06100010217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$473,082	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$437,128	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$254,991	
J.	January Obligation	\$33,127	
K.	February Obligation	\$33,128	
L.	March Obligation	\$34,265	
M.	April Obligation	\$33,520	
N.	May Obligation	\$33,510	
O.	June Obligation	\$52,182	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$219,732	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$35,259	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$35,259	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Griffin	
B.	Project Number / PPN	GA06100010517D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$122,482	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$113,173	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,018	
J.	January Obligation	\$9,490	
K.	February Obligation	\$9,490	
L.	March Obligation	\$9,432	
M.	April Obligation	\$6,291	
N.	May Obligation	\$8,676	
O.	June Obligation	\$13,510	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$56,889	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$9,129	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$9,129	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Americus	
B.	Project Number / PPN	GA06200000217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$799,578	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$738,810	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$430,973	
J.	January Obligation	\$55,516	
K.	February Obligation	\$55,516	
L.	March Obligation	\$59,077	
M.	April Obligation	\$56,438	
N.	May Obligation	\$56,637	
O.	June Obligation	\$88,195	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$371,379	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$59,594	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$59,594	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Americus	
B.	Project Number / PPN	GA06200000317D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$43,000	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$39,732	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,177	
J.	January Obligation	\$2,949	
K.	February Obligation	\$2,950	
L.	March Obligation	\$3,046	
M.	April Obligation	\$3,238	
N.	May Obligation	\$3,046	
O.	June Obligation	\$4,743	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$19,972	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$3,205	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,205	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Americus	
B.	Project Number / PPN	GA06200000417D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$102,850	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$95,033	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,436	
J.	January Obligation	\$7,192	
K.	February Obligation	\$7,191	
L.	March Obligation	\$7,426	
M.	April Obligation	\$7,332	
N.	May Obligation	\$7,285	
O.	June Obligation	\$11,345	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$47,771	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$7,665	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,665	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Americus	
B.	Project Number / PPN	GA06200000517D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$93,304	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$86,213	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,291	
J.	January Obligation	\$6,881	
K.	February Obligation	\$6,881	
L.	March Obligation	\$7,145	
M.	April Obligation	\$5,529	
N.	May Obligation	\$6,609	
O.	June Obligation	\$10,292	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$43,337	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$6,954	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,954	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Americus	
B.	Project Number / PPN	GA06200000617D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$924,917	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$854,623	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$498,530	
J.	January Obligation	\$66,458	
K.	February Obligation	\$66,458	
L.	March Obligation	\$69,768	
M.	April Obligation	\$59,376	
N.	May Obligation	\$65,515	
O.	June Obligation	\$102,020	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$429,595	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$68,935	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$68,935	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cordele	
B.	Project Number / PPN	GA06300000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$569,929	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$526,614	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$307,192	
J.	January Obligation	\$39,544	
K.	February Obligation	\$39,544	
L.	March Obligation	\$46,518	
M.	April Obligation	\$35,874	
N.	May Obligation	\$40,370	
O.	June Obligation	\$62,864	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$264,714	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$42,478	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$42,478	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cordele	
B.	Project Number / PPN	GA06300000217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$376,190	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$347,600	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$202,767	
J.	January Obligation	\$26,457	
K.	February Obligation	\$26,456	
L.	March Obligation	\$27,402	
M.	April Obligation	\$26,272	
N.	May Obligation	\$26,647	
O.	June Obligation	\$41,495	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$174,729	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$28,038	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$28,038	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cordele	
B.	Project Number / PPN	GA06300000317D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$413,013	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$381,624	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$222,614	
J.	January Obligation	\$29,946	
K.	February Obligation	\$29,946	
L.	March Obligation	\$30,050	
M.	April Obligation	\$27,078	
N.	May Obligation	\$29,255	
O.	June Obligation	\$45,557	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$191,832	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$30,782	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$30,782	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cordele	
B.	Project Number / PPN	GA06300000417D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$135,643	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$125,334	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$73,112	
J.	January Obligation	\$9,277	
K.	February Obligation	\$9,277	
L.	March Obligation	\$8,908	
M.	April Obligation	\$10,970	
N.	May Obligation	\$9,608	
O.	June Obligation	\$14,962	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$63,002	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$10,110	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$10,110	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bainbridge	
B.	Project Number / PPN	GA06400000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$582,240	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$537,990	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$313,828	
J.	January Obligation	\$42,203	
K.	February Obligation	\$42,204	
L.	March Obligation	\$37,253	
M.	April Obligation	\$43,308	
N.	May Obligation	\$41,242	
O.	June Obligation	\$64,222	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$270,432	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$43,396	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$43,396	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bainbridge	
B.	Project Number / PPN	GA06400000217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$529,802	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$489,537	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$285,563	
J.	January Obligation	\$39,001	
K.	February Obligation	\$39,000	
L.	March Obligation	\$31,560	
M.	April Obligation	\$40,550	
N.	May Obligation	\$37,527	
O.	June Obligation	\$58,438	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$246,076	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$39,487	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$39,487	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of West Point	
B.	Project Number / PPN	GA06500000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$923,139	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$852,980	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$497,572	
J.	January Obligation	\$75,782	
K.	February Obligation	\$75,782	
L.	March Obligation	\$65,097	
M.	April Obligation	\$44,895	
N.	May Obligation	\$65,389	
O.	June Obligation	\$101,824	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$428,769	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$68,803	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$68,803	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jesup	
B.	Project Number / PPN	GA06600000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$657,907	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$607,906	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$354,612	
J.	January Obligation	\$46,755	
K.	February Obligation	\$46,755	
L.	March Obligation	\$46,845	
M.	April Obligation	\$46,052	
N.	May Obligation	\$46,602	
O.	June Obligation	\$72,568	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$305,577	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$49,035	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$49,035	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dawson	
B.	Project Number / PPN	GA06700012317D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$472,410	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$436,507	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$254,629	
J.	January Obligation	\$34,297	
K.	February Obligation	\$34,296	
L.	March Obligation	\$35,243	
M.	April Obligation	\$30,014	
N.	May Obligation	\$33,462	
O.	June Obligation	\$52,108	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$219,420	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$35,209	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$35,209	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dublin	
B.	Project Number / PPN	GA06900010017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$588,357	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$543,642	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$317,125	
J.	January Obligation	\$42,325	
K.	February Obligation	\$42,326	
L.	March Obligation	\$41,587	
M.	April Obligation	\$40,463	
N.	May Obligation	\$41,675	
O.	June Obligation	\$64,897	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$273,273	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$43,852	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$43,852	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dublin	
B.	Project Number / PPN	GA06900020017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$574,292	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$530,646	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$309,544	
J.	January Obligation	\$41,326	
K.	February Obligation	\$41,325	
L.	March Obligation	\$42,644	
M.	April Obligation	\$37,421	
N.	May Obligation	\$40,679	
O.	June Obligation	\$63,346	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$266,741	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$42,803	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$42,803	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dublin	
B.	Project Number / PPN	GA06900030017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$268,591	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$248,178	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$144,771	
J.	January Obligation	\$20,511	
K.	February Obligation	\$20,511	
L.	March Obligation	\$19,373	
M.	April Obligation	\$15,706	
N.	May Obligation	\$19,025	
O.	June Obligation	\$29,626	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$124,752	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$20,019	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$20,019	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dublin	
B.	Project Number / PPN	GA06900040017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$518,213	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$478,829	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$279,317	
J.	January Obligation	\$38,164	
K.	February Obligation	\$38,164	
L.	March Obligation	\$37,652	
M.	April Obligation	\$32,847	
N.	May Obligation	\$36,707	
O.	June Obligation	\$57,160	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$240,694	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$38,623	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$38,623	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fitzgerald	
B.	Project Number / PPN	GA07003164917D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$770,154	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$711,622	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$415,113	
J.	January Obligation	\$54,846	
K.	February Obligation	\$54,847	
L.	March Obligation	\$55,956	
M.	April Obligation	\$52,561	
N.	May Obligation	\$54,553	
O.	June Obligation	\$84,949	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$357,712	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$57,401	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$57,401	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Baxley	
B.	Project Number / PPN	GA07100000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$476,740	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$440,508	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$256,963	
J.	January Obligation	\$33,016	
K.	February Obligation	\$33,016	
L.	March Obligation	\$34,948	
M.	April Obligation	\$34,096	
N.	May Obligation	\$33,769	
O.	June Obligation	\$52,586	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$221,431	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$35,532	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$35,532	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Monroe	
B.	Project Number / PPN	GA07300000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$944,359	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$872,588	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$509,010	
J.	January Obligation	\$65,329	
K.	February Obligation	\$65,329	
L.	March Obligation	\$68,202	
M.	April Obligation	\$68,708	
N.	May Obligation	\$66,892	
O.	June Obligation	\$104,165	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$438,625	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$70,385	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$70,385	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Monroe	
B.	Project Number / PPN	GA07300000217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$986,015	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$911,078	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$531,462	
J.	January Obligation	\$68,048	
K.	February Obligation	\$68,048	
L.	March Obligation	\$71,827	
M.	April Obligation	\$71,448	
N.	May Obligation	\$69,843	
O.	June Obligation	\$108,759	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$457,973	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$73,489	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$73,489	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Douglas	
B.	Project Number / PPN	GA07600000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$308,458	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$285,015	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$166,259	
J.	January Obligation	\$22,300	
K.	February Obligation	\$22,301	
L.	March Obligation	\$21,977	
M.	April Obligation	\$20,818	
N.	May Obligation	\$21,849	
O.	June Obligation	\$34,024	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$143,269	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$22,990	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$22,990	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Douglas	
B.	Project Number / PPN	GA07600000217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$809,452	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$747,934	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$436,295	
J.	January Obligation	\$60,315	
K.	February Obligation	\$60,316	
L.	March Obligation	\$55,155	
M.	April Obligation	\$53,559	
N.	May Obligation	\$57,336	
O.	June Obligation	\$89,284	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$375,965	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$60,330	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$60,330	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Douglas	
B.	Project Number / PPN	GA07600000317D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$6,445	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$5,955	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,474	
J.	January Obligation	\$464	
K.	February Obligation	\$465	
L.	March Obligation	\$465	
M.	April Obligation	\$432	
N.	May Obligation	\$457	
O.	June Obligation	\$711	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$2,994	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$480	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$480	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Point	
B.	Project Number / PPN	GA07800000217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$170,885	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$157,898	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,107	
J.	January Obligation	\$12,116	
K.	February Obligation	\$12,116	
L.	March Obligation	\$11,999	
M.	April Obligation	\$12,186	
N.	May Obligation	\$12,105	
O.	June Obligation	\$18,849	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$79,371	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$12,736	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$12,736	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Point	
B.	Project Number / PPN	GA07800000317D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$937,190	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$865,964	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$505,146	
J.	January Obligation	\$66,655	
K.	February Obligation	\$66,656	
L.	March Obligation	\$70,467	
M.	April Obligation	\$61,759	
N.	May Obligation	\$66,385	
O.	June Obligation	\$103,373	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$435,295	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$69,851	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$69,851	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Eastman	
B.	Project Number / PPN	GA08000000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$683,920	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$631,942	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$368,633	
J.	January Obligation	\$47,312	
K.	February Obligation	\$47,312	
L.	March Obligation	\$44,693	
M.	April Obligation	\$54,460	
N.	May Obligation	\$48,445	
O.	June Obligation	\$75,437	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$317,659	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$50,974	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$50,974	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hartwell	
B.	Project Number / PPN	GA08100000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$436,151	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$403,004	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$235,086	
J.	January Obligation	\$33,225	
K.	February Obligation	\$33,225	
L.	March Obligation	\$30,648	
M.	April Obligation	\$26,478	
N.	May Obligation	\$30,894	
O.	June Obligation	\$48,109	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$202,579	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$32,507	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$32,507	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cairo	
B.	Project Number / PPN	GA08300000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$585,453	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$540,959	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$315,559	
J.	January Obligation	\$40,070	
K.	February Obligation	\$40,069	
L.	March Obligation	\$40,544	
M.	April Obligation	\$45,195	
N.	May Obligation	\$41,470	
O.	June Obligation	\$64,577	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$271,925	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$43,634	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$43,634	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McRae	
B.	Project Number / PPN	GA08400000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$268,665	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$248,246	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$144,810	
J.	January Obligation	\$17,311	
K.	February Obligation	\$17,311	
L.	March Obligation	\$17,259	
M.	April Obligation	\$24,241	
N.	May Obligation	\$19,030	
O.	June Obligation	\$29,635	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$124,787	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$20,023	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$20,023	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Quitman	
B.	Project Number / PPN	GA08500000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$541,032	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$499,914	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$291,617	
J.	January Obligation	\$40,904	
K.	February Obligation	\$40,905	
L.	March Obligation	\$35,999	
M.	April Obligation	\$35,484	
N.	May Obligation	\$38,323	
O.	June Obligation	\$59,677	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$251,292	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$40,325	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$40,325	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waynesboro	
B.	Project Number / PPN	GA08600000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$1,099,360	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,015,809	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$592,555	
J.	January Obligation	\$78,541	
K.	February Obligation	\$78,542	
L.	March Obligation	\$77,194	
M.	April Obligation	\$77,208	
N.	May Obligation	\$77,872	
O.	June Obligation	\$121,261	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$510,618	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$81,937	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$81,937	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waynesboro	
B.	Project Number / PPN	GA08600000217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$443,869	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$410,135	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$239,245	
J.	January Obligation	\$32,986	
K.	February Obligation	\$32,987	
L.	March Obligation	\$32,295	
M.	April Obligation	\$27,495	
N.	May Obligation	\$31,441	
O.	June Obligation	\$48,959	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$206,163	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$33,082	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$33,082	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ashburn	
B.	Project Number / PPN	GA08700000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$445,848	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$411,964	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$240,312	
J.	January Obligation	\$34,551	
K.	February Obligation	\$34,551	
L.	March Obligation	\$33,426	
M.	April Obligation	\$23,796	
N.	May Obligation	\$31,581	
O.	June Obligation	\$49,177	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$207,082	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$33,230	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$33,230	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Adel	
B.	Project Number / PPN	GA08800000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$221,596	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$204,755	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$119,440	
J.	January Obligation	\$15,247	
K.	February Obligation	\$15,247	
L.	March Obligation	\$15,494	
M.	April Obligation	\$16,798	
N.	May Obligation	\$15,696	
O.	June Obligation	\$24,443	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$102,925	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$16,515	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$16,515	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hawkinsville	
B.	Project Number / PPN	GA08900000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$304,043	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$280,936	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$163,879	
J.	January Obligation	\$22,171	
K.	February Obligation	\$22,171	
L.	March Obligation	\$21,685	
M.	April Obligation	\$20,119	
N.	May Obligation	\$21,536	
O.	June Obligation	\$33,537	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$141,219	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$22,660	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$22,660	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Royston	
B.	Project Number / PPN	GA09000000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$600,898	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$555,230	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$323,884	
J.	January Obligation	\$43,090	
K.	February Obligation	\$43,089	
L.	March Obligation	\$43,277	
M.	April Obligation	\$40,798	
N.	May Obligation	\$42,564	
O.	June Obligation	\$66,280	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$279,098	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$44,786	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$44,786	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buford	
B.	Project Number / PPN	GA09100000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$576,306	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$532,507	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$310,629	
J.	January Obligation	\$42,312	
K.	February Obligation	\$42,313	
L.	March Obligation	\$36,626	
M.	April Obligation	\$42,036	
N.	May Obligation	\$40,821	
O.	June Obligation	\$63,568	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$267,676	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$42,953	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$42,953	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Nashville	
B.	Project Number / PPN	GA09200000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$521,534	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$481,897	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$281,107	
J.	January Obligation	\$37,138	
K.	February Obligation	\$37,138	
L.	March Obligation	\$37,770	
M.	April Obligation	\$35,722	
N.	May Obligation	\$36,942	
O.	June Obligation	\$57,526	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$242,236	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$38,871	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$38,871	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newnan	
B.	Project Number / PPN	GA09500000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$502,162	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$463,998	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$270,666	
J.	January Obligation	\$44,768	
K.	February Obligation	\$44,768	
L.	March Obligation	\$46,880	
M.	April Obligation	\$5,863	
N.	May Obligation	\$35,570	
O.	June Obligation	\$55,390	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$233,239	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$37,427	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$37,427	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newnan	
B.	Project Number / PPN	GA09500000217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$784,179	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$724,581	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$422,672	
J.	January Obligation	\$53,623	
K.	February Obligation	\$53,624	
L.	March Obligation	\$59,979	
M.	April Obligation	\$54,958	
N.	May Obligation	\$55,546	
O.	June Obligation	\$86,496	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$364,226	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$58,446	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$58,446	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newnan	
B.	Project Number / PPN	GA09500000317D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$623,175	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$575,814	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$335,892	
J.	January Obligation	\$48,692	
K.	February Obligation	\$48,693	
L.	March Obligation	\$48,674	
M.	April Obligation	\$30,507	
N.	May Obligation	\$44,142	
O.	June Obligation	\$68,737	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$289,445	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$46,447	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$46,447	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newnan	
B.	Project Number / PPN	GA09500000517D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$99,564	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$91,997	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,665	
J.	January Obligation	\$7,184	
K.	February Obligation	\$7,184	
L.	March Obligation	\$6,098	
M.	April Obligation	\$7,744	
N.	May Obligation	\$7,052	
O.	June Obligation	\$10,983	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$46,245	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$7,420	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,420	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Camilla	
B.	Project Number / PPN	GA09600000217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$694,246	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$641,483	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$374,198	
J.	January Obligation	\$46,467	
K.	February Obligation	\$46,467	
L.	March Obligation	\$48,031	
M.	April Obligation	\$55,738	
N.	May Obligation	\$49,176	
O.	June Obligation	\$76,576	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$322,455	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$51,743	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$51,743	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Camilla	
B.	Project Number / PPN	GA09600000317D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$873,120	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$806,763	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$470,612	
J.	January Obligation	\$60,600	
K.	February Obligation	\$60,601	
L.	March Obligation	\$59,363	
M.	April Obligation	\$66,820	
N.	May Obligation	\$61,846	
O.	June Obligation	\$96,307	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$405,537	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$65,075	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$65,075	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Camilla	
B.	Project Number / PPN	GA09600000417D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$78,162	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$72,222	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,130	
J.	January Obligation	\$5,369	
K.	February Obligation	\$5,370	
L.	March Obligation	\$5,410	
M.	April Obligation	\$5,997	
N.	May Obligation	\$5,537	
O.	June Obligation	\$8,621	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$36,304	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$5,826	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,826	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pelham	
B.	Project Number / PPN	GA09800000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$720,773	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$665,994	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$388,497	
J.	January Obligation	\$50,457	
K.	February Obligation	\$50,457	
L.	March Obligation	\$47,654	
M.	April Obligation	\$55,651	
N.	May Obligation	\$51,055	
O.	June Obligation	\$79,502	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$334,776	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$53,721	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$53,721	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Valdosta	
B.	Project Number / PPN	GA10000000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$583,707	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$539,345	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$314,618	
J.	January Obligation	\$40,329	
K.	February Obligation	\$40,329	
L.	March Obligation	\$40,718	
M.	April Obligation	\$44,008	
N.	May Obligation	\$41,346	
O.	June Obligation	\$64,384	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$271,114	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$43,504	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$43,504	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Valdosta	
B.	Project Number / PPN	GA10000000217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$414,639	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$383,126	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$223,490	
J.	January Obligation	\$27,611	
K.	February Obligation	\$27,611	
L.	March Obligation	\$26,998	
M.	April Obligation	\$35,261	
N.	May Obligation	\$29,370	
O.	June Obligation	\$45,736	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$192,587	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$30,903	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$30,903	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Valdosta	
B.	Project Number / PPN	GA10000000317D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$769,663	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$711,169	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$414,849	
J.	January Obligation	\$51,072	
K.	February Obligation	\$51,071	
L.	March Obligation	\$54,625	
M.	April Obligation	\$61,303	
N.	May Obligation	\$54,518	
O.	June Obligation	\$84,895	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$357,484	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$57,365	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$57,365	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Valdosta	
B.	Project Number / PPN	GA10000000417D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$389,260	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$359,676	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$209,811	
J.	January Obligation	\$27,562	
K.	February Obligation	\$27,562	
L.	March Obligation	\$25,736	
M.	April Obligation	\$29,430	
N.	May Obligation	\$27,573	
O.	June Obligation	\$42,936	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$180,799	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$29,012	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$29,012	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tifton	
B.	Project Number / PPN	GA10100000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$491,580	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$454,220	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$264,962	
J.	January Obligation	\$37,114	
K.	February Obligation	\$37,114	
L.	March Obligation	\$38,103	
M.	April Obligation	\$26,950	
N.	May Obligation	\$34,820	
O.	June Obligation	\$54,223	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$228,324	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$36,638	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$36,638	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tifton	
B.	Project Number / PPN	GA10100000217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$529,179	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$488,961	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$285,227	
J.	January Obligation	\$33,570	
K.	February Obligation	\$33,569	
L.	March Obligation	\$34,473	
M.	April Obligation	\$48,322	
N.	May Obligation	\$37,484	
O.	June Obligation	\$58,369	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$245,787	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$39,440	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$39,440	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tifton	
B.	Project Number / PPN	GA10100000317D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$365,150	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$337,399	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$196,816	
J.	January Obligation	\$25,245	
K.	February Obligation	\$25,245	
L.	March Obligation	\$25,553	
M.	April Obligation	\$27,416	
N.	May Obligation	\$25,865	
O.	June Obligation	\$40,277	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$169,601	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$27,215	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$27,215	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Comer	
B.	Project Number / PPN	GA10300000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$86,602	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$80,020	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$46,678	
J.	January Obligation	\$6,958	
K.	February Obligation	\$6,958	
L.	March Obligation	\$4,570	
M.	April Obligation	\$6,051	
N.	May Obligation	\$6,135	
O.	June Obligation	\$9,552	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$40,224	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$6,454	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,454	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sylvester	
B.	Project Number / PPN	GA10400000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$431,953	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$399,125	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$232,823	
J.	January Obligation	\$27,011	
K.	February Obligation	\$27,011	
L.	March Obligation	\$27,580	
M.	April Obligation	\$40,785	
N.	May Obligation	\$30,596	
O.	June Obligation	\$47,646	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$200,629	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$32,194	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$32,194	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sylvester	
B.	Project Number / PPN	GA10400000217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$490,167	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$452,914	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$264,200	
J.	January Obligation	\$32,666	
K.	February Obligation	\$32,666	
L.	March Obligation	\$34,501	
M.	April Obligation	\$39,048	
N.	May Obligation	\$34,720	
O.	June Obligation	\$54,066	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$227,667	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$36,533	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$36,533	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greensboro	
B.	Project Number / PPN	GA10500010517D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$244,934	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$226,319	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$132,019	
J.	January Obligation	\$23,061	
K.	February Obligation	\$23,061	
L.	March Obligation	\$19,508	
M.	April Obligation	\$3,768	
N.	May Obligation	\$17,350	
O.	June Obligation	\$27,016	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$113,764	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$18,255	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$18,255	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Villa Rica	
B.	Project Number / PPN	GA10700000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$534,324	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$493,715	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$288,000	
J.	January Obligation	\$37,614	
K.	February Obligation	\$37,614	
L.	March Obligation	\$36,879	
M.	April Obligation	\$39,285	
N.	May Obligation	\$37,848	
O.	June Obligation	\$58,937	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$248,177	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$39,823	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$39,823	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Manchester	
B.	Project Number / PPN	GA10800003317D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$170,169	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$157,236	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$91,721	
J.	January Obligation	\$11,735	
K.	February Obligation	\$11,736	
L.	March Obligation	\$11,671	
M.	April Obligation	\$13,073	
N.	May Obligation	\$12,053	
O.	June Obligation	\$18,770	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$79,038	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$12,683	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$12,683	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newton	
B.	Project Number / PPN	GA10900000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$130,768	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$120,830	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,484	
J.	January Obligation	\$8,621	
K.	February Obligation	\$8,621	
L.	March Obligation	\$8,467	
M.	April Obligation	\$11,342	
N.	May Obligation	\$9,263	
O.	June Obligation	\$14,424	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$60,738	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$9,746	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$9,746	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hampton	
B.	Project Number / PPN	GA11000000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$110,151	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$101,780	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,372	
J.	January Obligation	\$7,414	
K.	February Obligation	\$7,414	
L.	March Obligation	\$7,492	
M.	April Obligation	\$8,889	
N.	May Obligation	\$7,803	
O.	June Obligation	\$12,150	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$51,162	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$8,210	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,210	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Arlington	
B.	Project Number / PPN	GA11100000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$109,066	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$100,777	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$58,787	
J.	January Obligation	\$7,923	
K.	February Obligation	\$7,922	
L.	March Obligation	\$8,439	
M.	April Obligation	\$6,618	
N.	May Obligation	\$7,726	
O.	June Obligation	\$12,030	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$50,658	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$8,129	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,129	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Doerun	
B.	Project Number / PPN	GA11200000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$150,812	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$139,350	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$81,288	
J.	January Obligation	\$10,185	
K.	February Obligation	\$10,185	
L.	March Obligation	\$10,001	
M.	April Obligation	\$12,359	
N.	May Obligation	\$10,683	
O.	June Obligation	\$16,635	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$70,048	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$11,240	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$11,240	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Nicholls	
B.	Project Number / PPN	GA11300000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$88,484	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$81,759	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,693	
J.	January Obligation	\$6,037	
K.	February Obligation	\$6,037	
L.	March Obligation	\$6,299	
M.	April Obligation	\$6,697	
N.	May Obligation	\$6,268	
O.	June Obligation	\$9,760	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$41,098	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$6,595	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,595	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Blakely	
B.	Project Number / PPN	GA11400000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$553,809	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$511,720	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$298,503	
J.	January Obligation	\$38,598	
K.	February Obligation	\$38,599	
L.	March Obligation	\$37,127	
M.	April Obligation	\$42,589	
N.	May Obligation	\$39,228	
O.	June Obligation	\$61,086	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$257,227	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$41,276	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$41,276	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Clayton	
B.	Project Number / PPN	GA11500000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$236,381	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$218,416	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$127,409	
J.	January Obligation	\$16,855	
K.	February Obligation	\$16,854	
L.	March Obligation	\$15,989	
M.	April Obligation	\$17,277	
N.	May Obligation	\$16,743	
O.	June Obligation	\$26,074	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$109,792	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$17,617	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$17,617	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Carrollton	
B.	Project Number / PPN	GA11600000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$1,121,782	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,036,527	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$604,641	
J.	January Obligation	\$76,698	
K.	February Obligation	\$76,699	
L.	March Obligation	\$76,318	
M.	April Obligation	\$88,123	
N.	May Obligation	\$79,460	
O.	June Obligation	\$123,734	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$521,032	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$83,609	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$83,609	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Boston	
B.	Project Number / PPN	GA11700000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$133,535	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$123,386	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,975	
J.	January Obligation	\$10,319	
K.	February Obligation	\$10,319	
L.	March Obligation	\$10,356	
M.	April Obligation	\$6,841	
N.	May Obligation	\$9,459	
O.	June Obligation	\$14,729	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$62,023	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$9,952	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$9,952	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Stewart	
B.	Project Number / PPN	GA11800000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$197,131	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$182,149	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$106,254	
J.	January Obligation	\$14,561	
K.	February Obligation	\$14,562	
L.	March Obligation	\$13,297	
M.	April Obligation	\$13,434	
N.	May Obligation	\$13,963	
O.	June Obligation	\$21,744	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$91,561	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$14,693	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$14,693	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Calhoun	
B.	Project Number / PPN	GA11900000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$657,720	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$607,733	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$354,511	
J.	January Obligation	\$47,503	
K.	February Obligation	\$47,502	
L.	March Obligation	\$46,370	
M.	April Obligation	\$44,979	
N.	May Obligation	\$46,589	
O.	June Obligation	\$72,547	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$305,490	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$49,021	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$49,021	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lyons	
B.	Project Number / PPN	GA12000000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$356,426	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$329,338	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$192,114	
J.	January Obligation	\$25,819	
K.	February Obligation	\$25,818	
L.	March Obligation	\$24,967	
M.	April Obligation	\$24,383	
N.	May Obligation	\$25,247	
O.	June Obligation	\$39,315	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$165,549	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$26,565	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$26,565	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buchanan	
B.	Project Number / PPN	GA12400000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$98,177	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$90,716	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,918	
J.	January Obligation	\$7,544	
K.	February Obligation	\$7,544	
L.	March Obligation	\$6,291	
M.	April Obligation	\$6,438	
N.	May Obligation	\$6,954	
O.	June Obligation	\$10,829	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$45,600	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$7,318	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,318	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Commerce	
B.	Project Number / PPN	GA12500000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$164,461	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$151,962	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$88,645	
J.	January Obligation	\$12,221	
K.	February Obligation	\$12,221	
L.	March Obligation	\$12,233	
M.	April Obligation	\$9,922	
N.	May Obligation	\$11,650	
O.	June Obligation	\$18,140	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$76,387	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$12,258	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$12,258	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Danielsville	
B.	Project Number / PPN	GA12600000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$85,261	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$78,781	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,956	
J.	January Obligation	\$6,085	
K.	February Obligation	\$6,085	
L.	March Obligation	\$6,064	
M.	April Obligation	\$5,923	
N.	May Obligation	\$6,040	
O.	June Obligation	\$9,404	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$39,601	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$6,355	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,355	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Warrenton	
B.	Project Number / PPN	GA12700000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$360,580	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$333,176	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$194,353	
J.	January Obligation	\$26,079	
K.	February Obligation	\$26,079	
L.	March Obligation	\$26,115	
M.	April Obligation	\$23,891	
N.	May Obligation	\$25,541	
O.	June Obligation	\$39,773	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$167,478	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$26,875	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$26,875	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Thomson	
B.	Project Number / PPN	GA12800000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$665,603	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$615,017	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$358,760	
J.	January Obligation	\$48,122	
K.	February Obligation	\$48,122	
L.	March Obligation	\$46,768	
M.	April Obligation	\$45,576	
N.	May Obligation	\$47,147	
O.	June Obligation	\$73,417	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$309,152	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$49,608	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$49,608	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cave Spring	
B.	Project Number / PPN	GA13000000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$89,510	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$82,707	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,246	
J.	January Obligation	\$5,874	
K.	February Obligation	\$5,873	
L.	March Obligation	\$6,110	
M.	April Obligation	\$7,504	
N.	May Obligation	\$6,341	
O.	June Obligation	\$9,873	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$41,575	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$6,671	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,671	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Swainsboro	
B.	Project Number / PPN	GA13100000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$821,214	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$758,802	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$442,635	
J.	January Obligation	\$59,348	
K.	February Obligation	\$59,348	
L.	March Obligation	\$60,646	
M.	April Obligation	\$53,335	
N.	May Obligation	\$58,170	
O.	June Obligation	\$90,581	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$381,428	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$61,207	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$61,207	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Statesboro	
B.	Project Number / PPN	GA13200000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$500,230	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$462,213	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$269,624	
J.	January Obligation	\$34,300	
K.	February Obligation	\$34,301	
L.	March Obligation	\$33,959	
M.	April Obligation	\$39,172	
N.	May Obligation	\$35,433	
O.	June Obligation	\$55,176	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$232,341	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$37,283	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$37,283	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alma	
B.	Project Number / PPN	GA13300000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$265,601	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$245,415	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$143,159	
J.	January Obligation	\$18,448	
K.	February Obligation	\$18,447	
L.	March Obligation	\$20,647	
M.	April Obligation	\$17,712	
N.	May Obligation	\$18,813	
O.	June Obligation	\$29,296	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$123,363	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$19,796	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$19,796	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alma	
B.	Project Number / PPN	GA13300000217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$305,207	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$282,011	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$164,506	
J.	January Obligation	\$20,994	
K.	February Obligation	\$20,994	
L.	March Obligation	\$24,430	
M.	April Obligation	\$20,057	
N.	May Obligation	\$21,619	
O.	June Obligation	\$33,665	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$141,759	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$22,747	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$22,747	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alma	
B.	Project Number / PPN	GA13300000317D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$239,744	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$221,523	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$129,222	
J.	January Obligation	\$18,041	
K.	February Obligation	\$18,041	
L.	March Obligation	\$17,130	
M.	April Obligation	\$14,715	
N.	May Obligation	\$16,982	
O.	June Obligation	\$26,445	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$111,354	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$17,868	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$17,868	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Blackshear	
B.	Project Number / PPN	GA13400000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$213,778	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$197,531	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$115,226	
J.	January Obligation	\$14,626	
K.	February Obligation	\$14,626	
L.	March Obligation	\$15,749	
M.	April Obligation	\$15,569	
N.	May Obligation	\$15,143	
O.	June Obligation	\$23,580	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$99,293	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$15,933	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$15,933	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hogansville	
B.	Project Number / PPN	GA13500000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$292,685	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$270,441	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$157,757	
J.	January Obligation	\$22,554	
K.	February Obligation	\$22,554	
L.	March Obligation	\$20,527	
M.	April Obligation	\$17,292	
N.	May Obligation	\$20,732	
O.	June Obligation	\$32,284	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$135,943	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$21,814	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$21,814	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hahira	
B.	Project Number / PPN	GA13600000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$59,898	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$55,346	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,285	
J.	January Obligation	\$4,095	
K.	February Obligation	\$4,096	
L.	March Obligation	\$4,145	
M.	April Obligation	\$4,635	
N.	May Obligation	\$4,243	
O.	June Obligation	\$6,607	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$27,821	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$4,464	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,464	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hazlehurst	
B.	Project Number / PPN	GA13700000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$544,062	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$502,713	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$293,249	
J.	January Obligation	\$38,657	
K.	February Obligation	\$38,657	
L.	March Obligation	\$39,260	
M.	April Obligation	\$37,577	
N.	May Obligation	\$38,538	
O.	June Obligation	\$60,011	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$252,700	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$40,549	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$40,549	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lakeland	
B.	Project Number / PPN	GA13800000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$81,413	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$75,226	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,882	
J.	January Obligation	\$5,651	
K.	February Obligation	\$5,652	
L.	March Obligation	\$5,786	
M.	April Obligation	\$5,978	
N.	May Obligation	\$5,767	
O.	June Obligation	\$8,980	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$37,814	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$6,068	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,068	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Glennville	
B.	Project Number / PPN	GA13900000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$366,202	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$338,371	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$197,383	
J.	January Obligation	\$25,738	
K.	February Obligation	\$25,739	
L.	March Obligation	\$25,099	
M.	April Obligation	\$27,181	
N.	May Obligation	\$25,940	
O.	June Obligation	\$40,392	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$170,089	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$27,294	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$27,294	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Screven	
B.	Project Number / PPN	GA14100000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$61,067	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$56,426	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,915	
J.	January Obligation	\$4,269	
K.	February Obligation	\$4,268	
L.	March Obligation	\$4,400	
M.	April Obligation	\$4,365	
N.	May Obligation	\$4,326	
O.	June Obligation	\$6,736	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$28,364	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$4,551	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,551	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Millen	
B.	Project Number / PPN	GA14200000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$300,365	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$277,537	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$161,897	
J.	January Obligation	\$22,883	
K.	February Obligation	\$22,883	
L.	March Obligation	\$24,201	
M.	April Obligation	\$15,136	
N.	May Obligation	\$21,276	
O.	June Obligation	\$33,131	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$139,510	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$22,387	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$22,387	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Washington	
B.	Project Number / PPN	GA14400000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$382,390	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$353,328	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$206,108	
J.	January Obligation	\$26,724	
K.	February Obligation	\$26,723	
L.	March Obligation	\$27,302	
M.	April Obligation	\$27,595	
N.	May Obligation	\$27,086	
O.	June Obligation	\$42,178	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$177,608	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$28,500	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$28,500	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Vidalia	
B.	Project Number / PPN	GA14500000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$379,004	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$350,200	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$204,283	
J.	January Obligation	\$27,441	
K.	February Obligation	\$27,440	
L.	March Obligation	\$27,825	
M.	April Obligation	\$24,678	
N.	May Obligation	\$26,846	
O.	June Obligation	\$41,806	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$176,036	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$28,247	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$28,247	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Social Circle	
B.	Project Number / PPN	GA14700000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$325,494	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$300,756	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$175,441	
J.	January Obligation	\$23,818	
K.	February Obligation	\$23,818	
L.	March Obligation	\$24,479	
M.	April Obligation	\$20,108	
N.	May Obligation	\$23,056	
O.	June Obligation	\$35,903	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$151,182	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$24,259	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$24,259	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas	
B.	Project Number / PPN	GA14800000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$650,209	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$600,793	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$350,463	
J.	January Obligation	\$48,159	
K.	February Obligation	\$48,160	
L.	March Obligation	\$45,273	
M.	April Obligation	\$42,634	
N.	May Obligation	\$46,057	
O.	June Obligation	\$71,719	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$302,002	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$48,461	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$48,461	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sylvania	
B.	Project Number / PPN	GA15200000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$297,458	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$274,851	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$160,330	
J.	January Obligation	\$20,317	
K.	February Obligation	\$20,318	
L.	March Obligation	\$20,385	
M.	April Obligation	\$23,260	
N.	May Obligation	\$21,070	
O.	June Obligation	\$32,810	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$138,160	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$22,170	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$22,170	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lumber City	
B.	Project Number / PPN	GA15500000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$91,949	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$84,961	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,561	
J.	January Obligation	\$6,461	
K.	February Obligation	\$6,461	
L.	March Obligation	\$6,555	
M.	April Obligation	\$6,575	
N.	May Obligation	\$6,513	
O.	June Obligation	\$10,143	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$42,708	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$6,853	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,853	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Louisville	
B.	Project Number / PPN	GA15700000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$316,492	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$292,439	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$170,589	
J.	January Obligation	\$22,255	
K.	February Obligation	\$22,255	
L.	March Obligation	\$22,290	
M.	April Obligation	\$22,873	
N.	May Obligation	\$22,418	
O.	June Obligation	\$34,910	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$147,001	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$23,588	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$23,588	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Atkinson	
B.	Project Number / PPN	GA15800000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$76,116	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$70,331	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,026	
J.	January Obligation	\$5,321	
K.	February Obligation	\$5,321	
L.	March Obligation	\$5,413	
M.	April Obligation	\$5,511	
N.	May Obligation	\$5,392	
O.	June Obligation	\$8,396	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$35,354	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$5,672	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,672	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Warner Robins	
B.	Project Number / PPN	GA16000000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$302,030	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$279,076	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$162,794	
J.	January Obligation	\$23,866	
K.	February Obligation	\$23,867	
L.	March Obligation	\$10,110	
M.	April Obligation	\$27,732	
N.	May Obligation	\$21,394	
O.	June Obligation	\$33,315	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$140,284	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$22,510	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$22,510	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Warner Robins	
B.	Project Number / PPN	GA16000000217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$236,162	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$218,214	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$127,292	
J.	January Obligation	\$17,043	
K.	February Obligation	\$17,043	
L.	March Obligation	\$16,436	
M.	April Obligation	\$16,391	
N.	May Obligation	\$16,728	
O.	June Obligation	\$26,049	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$109,690	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$17,602	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$17,602	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Warner Robins	
B.	Project Number / PPN	GA16000000317D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$262,861	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$242,884	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$141,682	
J.	January Obligation	\$19,588	
K.	February Obligation	\$19,588	
L.	March Obligation	\$18,442	
M.	April Obligation	\$16,859	
N.	May Obligation	\$18,620	
O.	June Obligation	\$28,994	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$122,091	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$19,591	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$19,591	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Warner Robins	
B.	Project Number / PPN	GA16000000417D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$487,613	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$450,554	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$262,823	
J.	January Obligation	\$33,139	
K.	February Obligation	\$33,138	
L.	March Obligation	\$32,326	
M.	April Obligation	\$39,554	
N.	May Obligation	\$34,539	
O.	June Obligation	\$53,785	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$226,481	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$36,342	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$36,342	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Harris	
B.	Project Number / PPN	GA16100000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$146,999	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$135,827	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$79,232	
J.	January Obligation	\$10,906	
K.	February Obligation	\$10,907	
L.	March Obligation	\$11,158	
M.	April Obligation	\$8,679	
N.	May Obligation	\$10,412	
O.	June Obligation	\$16,215	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$68,277	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$10,955	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$10,955	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Edison	
B.	Project Number / PPN	GA16200000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$245,610	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$226,944	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$132,384	
J.	January Obligation	\$16,800	
K.	February Obligation	\$16,799	
L.	March Obligation	\$17,537	
M.	April Obligation	\$18,454	
N.	May Obligation	\$17,397	
O.	June Obligation	\$27,091	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$114,078	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$18,306	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$18,306	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jefferson	
B.	Project Number / PPN	GA16300000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$291,982	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$269,791	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$157,378	
J.	January Obligation	\$20,204	
K.	February Obligation	\$20,205	
L.	March Obligation	\$19,485	
M.	April Obligation	\$22,834	
N.	May Obligation	\$20,682	
O.	June Obligation	\$32,207	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$135,617	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$21,761	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$21,761	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pearson	
B.	Project Number / PPN	GA16500000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$80,854	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$74,709	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,580	
J.	January Obligation	\$5,461	
K.	February Obligation	\$5,462	
L.	March Obligation	\$5,508	
M.	April Obligation	\$6,478	
N.	May Obligation	\$5,727	
O.	June Obligation	\$8,918	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$37,554	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$6,026	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,026	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Claxton	
B.	Project Number / PPN	GA16600000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$602,639	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$556,838	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$324,822	
J.	January Obligation	\$42,944	
K.	February Obligation	\$42,944	
L.	March Obligation	\$42,623	
M.	April Obligation	\$42,237	
N.	May Obligation	\$42,687	
O.	June Obligation	\$66,472	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$279,907	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$44,915	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$44,915	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Gaines	
B.	Project Number / PPN	GA16700000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$115,149	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$106,398	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$62,066	
J.	January Obligation	\$8,664	
K.	February Obligation	\$8,664	
L.	March Obligation	\$8,922	
M.	April Obligation	\$6,376	
N.	May Obligation	\$8,156	
O.	June Obligation	\$12,701	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$53,483	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$8,583	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,583	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ocilla	
B.	Project Number / PPN	GA16800000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$535,918	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$495,188	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$288,860	
J.	January Obligation	\$40,201	
K.	February Obligation	\$40,202	
L.	March Obligation	\$39,840	
M.	April Obligation	\$31,600	
N.	May Obligation	\$37,961	
O.	June Obligation	\$59,113	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$248,917	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$39,943	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$39,943	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Harlem	
B.	Project Number / PPN	GA16900000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$130,483	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$120,566	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,330	
J.	January Obligation	\$10,305	
K.	February Obligation	\$10,304	
L.	March Obligation	\$9,732	
M.	April Obligation	\$6,629	
N.	May Obligation	\$9,243	
O.	June Obligation	\$14,392	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$60,605	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$9,725	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$9,725	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lafayette	
B.	Project Number / PPN	GA17000000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$351,407	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$324,700	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$189,408	
J.	January Obligation	\$25,627	
K.	February Obligation	\$25,628	
L.	March Obligation	\$24,897	
M.	April Obligation	\$23,413	
N.	May Obligation	\$24,892	
O.	June Obligation	\$38,761	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$163,218	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$26,190	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$26,190	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lafayette	
B.	Project Number / PPN	GA17000000217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$193,773	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$179,046	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$104,444	
J.	January Obligation	\$14,215	
K.	February Obligation	\$14,215	
L.	March Obligation	\$13,687	
M.	April Obligation	\$12,785	
N.	May Obligation	\$13,726	
O.	June Obligation	\$21,374	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$90,002	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$14,442	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$14,442	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lafayette	
B.	Project Number / PPN	GA17000000317D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$83,019	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$76,710	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,748	
J.	January Obligation	\$7,948	
K.	February Obligation	\$7,948	
L.	March Obligation	\$3,295	
M.	April Obligation	\$4,331	
N.	May Obligation	\$5,881	
O.	June Obligation	\$9,157	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$38,560	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$6,188	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,188	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lafayette	
B.	Project Number / PPN	GA17000000417D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$65,403	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$60,432	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,252	
J.	January Obligation	\$4,024	
K.	February Obligation	\$4,023	
L.	March Obligation	\$5,080	
M.	April Obligation	\$5,404	
N.	May Obligation	\$4,633	
O.	June Obligation	\$7,214	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$30,378	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$4,874	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,874	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Loganville	
B.	Project Number / PPN	GA17100000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$95,447	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$88,193	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,446	
J.	January Obligation	\$6,963	
K.	February Obligation	\$6,964	
L.	March Obligation	\$7,067	
M.	April Obligation	\$6,049	
N.	May Obligation	\$6,761	
O.	June Obligation	\$10,528	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$44,332	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$7,114	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,114	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Homerville	
B.	Project Number / PPN	GA17200004417D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$385,547	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$356,245	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$207,810	
J.	January Obligation	\$27,518	
K.	February Obligation	\$27,518	
L.	March Obligation	\$29,115	
M.	April Obligation	\$25,087	
N.	May Obligation	\$27,310	
O.	June Obligation	\$42,527	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$179,075	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$28,735	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$28,735	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dahlonega	
B.	Project Number / PPN	GA17400000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$94,902	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$87,689	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,152	
J.	January Obligation	\$6,484	
K.	February Obligation	\$6,483	
L.	March Obligation	\$6,568	
M.	April Obligation	\$7,354	
N.	May Obligation	\$6,722	
O.	June Obligation	\$10,468	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$44,079	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$7,073	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,073	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rochelle	
B.	Project Number / PPN	GA17500000717D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$44,647	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$41,254	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,065	
J.	January Obligation	\$3,375	
K.	February Obligation	\$3,374	
L.	March Obligation	\$3,405	
M.	April Obligation	\$2,496	
N.	May Obligation	\$3,163	
O.	June Obligation	\$4,924	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$20,737	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$3,328	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,328	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ellijay	
B.	Project Number / PPN	GA17600000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$276,966	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$255,917	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$149,285	
J.	January Obligation	\$19,646	
K.	February Obligation	\$19,646	
L.	March Obligation	\$19,691	
M.	April Obligation	\$19,491	
N.	May Obligation	\$19,618	
O.	June Obligation	\$30,550	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$128,642	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$20,643	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$20,643	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Barnesville	
B.	Project Number / PPN	GA17700000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$358,234	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$331,008	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$193,088	
J.	January Obligation	\$27,440	
K.	February Obligation	\$27,439	
L.	March Obligation	\$22,878	
M.	April Obligation	\$23,743	
N.	May Obligation	\$25,375	
O.	June Obligation	\$39,514	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$166,389	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$26,699	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$26,699	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alamo	
B.	Project Number / PPN	GA17800000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$112,934	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$104,351	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,871	
J.	January Obligation	\$6,893	
K.	February Obligation	\$6,892	
L.	March Obligation	\$8,201	
M.	April Obligation	\$10,012	
N.	May Obligation	\$8,000	
O.	June Obligation	\$12,457	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$52,455	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$8,416	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,416	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buena Vista	
B.	Project Number / PPN	GA17900000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$242,501	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$224,071	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$130,708	
J.	January Obligation	\$19,318	
K.	February Obligation	\$19,319	
L.	March Obligation	\$18,816	
M.	April Obligation	\$11,256	
N.	May Obligation	\$17,177	
O.	June Obligation	\$26,748	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$112,634	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$18,074	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$18,074	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fairburn	
B.	Project Number / PPN	GA18000000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$110,114	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$101,745	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,351	
J.	January Obligation	\$6,932	
K.	February Obligation	\$6,932	
L.	March Obligation	\$7,140	
M.	April Obligation	\$10,195	
N.	May Obligation	\$7,800	
O.	June Obligation	\$12,146	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$51,145	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$8,206	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,206	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wrightsville	
B.	Project Number / PPN	GA18100000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$191,405	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$176,858	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$103,167	
J.	January Obligation	\$16,150	
K.	February Obligation	\$16,151	
L.	March Obligation	\$15,437	
M.	April Obligation	\$6,493	
N.	May Obligation	\$13,558	
O.	June Obligation	\$21,113	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$88,902	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$14,265	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$14,265	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McDonough	
B.	Project Number / PPN	GA18200000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$474,517	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$438,454	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$255,765	
J.	January Obligation	\$34,855	
K.	February Obligation	\$34,855	
L.	March Obligation	\$35,230	
M.	April Obligation	\$29,506	
N.	May Obligation	\$33,612	
O.	June Obligation	\$52,340	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$220,398	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$35,367	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$35,367	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Conyers	
B.	Project Number / PPN	GA18400000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$468,238	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$432,652	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$252,380	
J.	January Obligation	\$35,824	
K.	February Obligation	\$35,824	
L.	March Obligation	\$29,224	
M.	April Obligation	\$31,795	
N.	May Obligation	\$33,167	
O.	June Obligation	\$51,648	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$217,482	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$34,898	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$34,898	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Conyers	
B.	Project Number / PPN	GA18400000217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$338,814	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$313,064	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$182,621	
J.	January Obligation	\$26,024	
K.	February Obligation	\$26,024	
L.	March Obligation	\$22,727	
M.	April Obligation	\$21,222	
N.	May Obligation	\$24,000	
O.	June Obligation	\$37,372	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$157,369	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$25,252	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$25,252	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jackson	
B.	Project Number / PPN	GA18500000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$211,991	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$195,880	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$114,263	
J.	January Obligation	\$17,164	
K.	February Obligation	\$17,164	
L.	March Obligation	\$14,597	
M.	April Obligation	\$11,139	
N.	May Obligation	\$15,016	
O.	June Obligation	\$23,383	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$98,463	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$15,800	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$15,800	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Abbeville	
B.	Project Number / PPN	GA18600000517D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$66,070	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$61,049	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,612	
J.	January Obligation	\$4,839	
K.	February Obligation	\$4,838	
L.	March Obligation	\$5,066	
M.	April Obligation	\$3,977	
N.	May Obligation	\$4,680	
O.	June Obligation	\$7,288	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$30,688	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$4,924	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,924	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Palmetto	
B.	Project Number / PPN	GA18700000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$106,412	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$98,325	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,356	
J.	January Obligation	\$6,796	
K.	February Obligation	\$6,796	
L.	March Obligation	\$7,045	
M.	April Obligation	\$9,513	
N.	May Obligation	\$7,538	
O.	June Obligation	\$11,737	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$49,425	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$7,931	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,931	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lithonia	
B.	Project Number / PPN	GA18800000417D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$317,453	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$293,327	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$171,107	
J.	January Obligation	\$22,389	
K.	February Obligation	\$22,388	
L.	March Obligation	\$22,436	
M.	April Obligation	\$22,732	
N.	May Obligation	\$22,486	
O.	June Obligation	\$35,016	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$147,447	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$23,660	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$23,660	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Metter	
B.	Project Number / PPN	GA18900000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$436,377	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$403,212	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$235,207	
J.	January Obligation	\$28,662	
K.	February Obligation	\$28,662	
L.	March Obligation	\$29,135	
M.	April Obligation	\$37,181	
N.	May Obligation	\$30,910	
O.	June Obligation	\$48,134	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$202,684	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$32,523	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$32,523	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gibson	
B.	Project Number / PPN	GA19000000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$67,943	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$62,779	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,621	
J.	January Obligation	\$4,569	
K.	February Obligation	\$4,570	
L.	March Obligation	\$3,889	
M.	April Obligation	\$6,223	
N.	May Obligation	\$4,812	
O.	June Obligation	\$7,495	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$31,558	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$5,063	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,063	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Union Point	
B.	Project Number / PPN	GA19170648617D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$214,014	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$197,749	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$115,354	
J.	January Obligation	\$16,871	
K.	February Obligation	\$16,870	
L.	March Obligation	\$17,224	
M.	April Obligation	\$9,672	
N.	May Obligation	\$15,160	
O.	June Obligation	\$23,606	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$99,403	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$15,951	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$15,951	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Crawfordville	
B.	Project Number / PPN	GA19200000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$41,375	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$38,231	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,301	
J.	January Obligation	\$3,087	
K.	February Obligation	\$3,087	
L.	March Obligation	\$3,044	
M.	April Obligation	\$2,505	
N.	May Obligation	\$2,931	
O.	June Obligation	\$4,564	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$19,218	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$3,083	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,083	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Madison	
B.	Project Number / PPN	GA19300000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$260,783	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$240,963	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$140,562	
J.	January Obligation	\$19,122	
K.	February Obligation	\$19,122	
L.	March Obligation	\$20,010	
M.	April Obligation	\$15,635	
N.	May Obligation	\$18,472	
O.	June Obligation	\$28,765	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$121,126	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$19,436	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$19,436	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Glenwood	
B.	Project Number / PPN	GA19400000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$122,975	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$113,629	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,284	
J.	January Obligation	\$7,947	
K.	February Obligation	\$7,948	
L.	March Obligation	\$7,613	
M.	April Obligation	\$11,335	
N.	May Obligation	\$8,711	
O.	June Obligation	\$13,564	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$57,118	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$9,166	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$9,166	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tennille	
B.	Project Number / PPN	GA19500000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$215,220	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$198,863	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$116,003	
J.	January Obligation	\$16,551	
K.	February Obligation	\$16,550	
L.	March Obligation	\$16,050	
M.	April Obligation	\$11,828	
N.	May Obligation	\$15,245	
O.	June Obligation	\$23,739	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$99,963	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$16,040	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$16,040	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumming	
B.	Project Number / PPN	GA19600000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$169,770	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$156,867	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$91,506	
J.	January Obligation	\$12,526	
K.	February Obligation	\$12,527	
L.	March Obligation	\$11,668	
M.	April Obligation	\$11,381	
N.	May Obligation	\$12,025	
O.	June Obligation	\$18,726	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$78,853	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$12,653	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$12,653	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Union City	
B.	Project Number / PPN	GA19700000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$68,387	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$63,190	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,861	
J.	January Obligation	\$4,505	
K.	February Obligation	\$4,506	
L.	March Obligation	\$4,535	
M.	April Obligation	\$5,830	
N.	May Obligation	\$4,844	
O.	June Obligation	\$7,544	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$31,764	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$5,097	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,097	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Colquitt	
B.	Project Number / PPN	GA19800000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$295,036	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$272,613	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$159,024	
J.	January Obligation	\$21,874	
K.	February Obligation	\$21,873	
L.	March Obligation	\$22,099	
M.	April Obligation	\$17,748	
N.	May Obligation	\$20,898	
O.	June Obligation	\$32,543	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$137,035	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$21,989	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$21,989	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sandersville	
B.	Project Number / PPN	GA19900000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$388,434	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$358,913	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$209,366	
J.	January Obligation	\$27,950	
K.	February Obligation	\$27,949	
L.	March Obligation	\$27,957	
M.	April Obligation	\$26,200	
N.	May Obligation	\$27,514	
O.	June Obligation	\$42,846	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$180,416	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$28,950	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$28,950	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milledgeville	
B.	Project Number / PPN	GA20000000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$635,539	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$587,238	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$342,556	
J.	January Obligation	\$43,688	
K.	February Obligation	\$43,688	
L.	March Obligation	\$45,918	
M.	April Obligation	\$46,775	
N.	May Obligation	\$45,018	
O.	June Obligation	\$70,101	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$295,188	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$47,368	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$47,368	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milledgeville	
B.	Project Number / PPN	GA20000000217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$730,194	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$674,699	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$393,574	
J.	January Obligation	\$50,556	
K.	February Obligation	\$50,557	
L.	March Obligation	\$51,725	
M.	April Obligation	\$54,050	
N.	May Obligation	\$51,722	
O.	June Obligation	\$80,542	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$339,152	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$54,422	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$54,422	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Blue Ridge	
B.	Project Number / PPN	GA20200000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$234,114	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$216,321	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$126,187	
J.	January Obligation	\$14,888	
K.	February Obligation	\$14,888	
L.	March Obligation	\$14,449	
M.	April Obligation	\$22,107	
N.	May Obligation	\$16,583	
O.	June Obligation	\$25,824	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$108,739	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$17,448	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$17,448	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Monticello	
B.	Project Number / PPN	GA20300000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$173,912	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$160,695	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$93,739	
J.	January Obligation	\$12,636	
K.	February Obligation	\$12,637	
L.	March Obligation	\$11,951	
M.	April Obligation	\$12,051	
N.	May Obligation	\$12,319	
O.	June Obligation	\$19,183	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$80,777	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$12,962	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$12,962	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Senoia	
B.	Project Number / PPN	GA20400000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$120,484	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$111,327	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,941	
J.	January Obligation	\$8,799	
K.	February Obligation	\$8,798	
L.	March Obligation	\$8,482	
M.	April Obligation	\$8,058	
N.	May Obligation	\$8,534	
O.	June Obligation	\$13,290	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$55,961	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$8,980	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,980	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Valley	
B.	Project Number / PPN	GA20500000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$366,861	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$338,980	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$197,738	
J.	January Obligation	\$25,018	
K.	February Obligation	\$25,017	
L.	March Obligation	\$26,583	
M.	April Obligation	\$27,326	
N.	May Obligation	\$25,986	
O.	June Obligation	\$40,466	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$170,396	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$27,342	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$27,342	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Chatsworth	
B.	Project Number / PPN	GA20600000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$118,725	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$109,702	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,993	
J.	January Obligation	\$9,004	
K.	February Obligation	\$9,003	
L.	March Obligation	\$7,305	
M.	April Obligation	\$8,327	
N.	May Obligation	\$8,409	
O.	June Obligation	\$13,096	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$55,144	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$8,849	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,849	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bowdon	
B.	Project Number / PPN	GA20700000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$154,628	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$142,876	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$83,344	
J.	January Obligation	\$10,803	
K.	February Obligation	\$10,802	
L.	March Obligation	\$10,155	
M.	April Obligation	\$12,051	
N.	May Obligation	\$10,953	
O.	June Obligation	\$17,056	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$71,820	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$11,524	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$11,524	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Vienna	
B.	Project Number / PPN	GA20800000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$256,514	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$237,019	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$138,261	
J.	January Obligation	\$18,150	
K.	February Obligation	\$18,150	
L.	March Obligation	\$18,299	
M.	April Obligation	\$18,080	
N.	May Obligation	\$18,170	
O.	June Obligation	\$28,294	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$119,143	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$19,118	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$19,118	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Norcross	
B.	Project Number / PPN	GA20900000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$155,113	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$143,324	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$83,606	
J.	January Obligation	\$11,119	
K.	February Obligation	\$11,120	
L.	March Obligation	\$10,756	
M.	April Obligation	\$10,954	
N.	May Obligation	\$10,987	
O.	June Obligation	\$17,109	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$72,045	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$11,561	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$11,561	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sparta	
B.	Project Number / PPN	GA21000000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$106,375	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$98,291	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,336	
J.	January Obligation	\$7,468	
K.	February Obligation	\$7,469	
L.	March Obligation	\$7,799	
M.	April Obligation	\$7,404	
N.	May Obligation	\$7,535	
O.	June Obligation	\$11,733	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$49,408	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$7,928	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,928	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lincolnton	
B.	Project Number / PPN	GA21100000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$166,604	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$153,942	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$89,800	
J.	January Obligation	\$13,779	
K.	February Obligation	\$13,780	
L.	March Obligation	\$13,341	
M.	April Obligation	\$6,304	
N.	May Obligation	\$11,801	
O.	June Obligation	\$18,378	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$77,383	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$12,417	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$12,417	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Canton	
B.	Project Number / PPN	GA21300000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$584,234	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$539,832	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$314,902	
J.	January Obligation	\$41,221	
K.	February Obligation	\$41,221	
L.	March Obligation	\$40,649	
M.	April Obligation	\$42,442	
N.	May Obligation	\$41,383	
O.	June Obligation	\$64,442	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$271,358	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$43,544	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$43,544	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ellaville	
B.	Project Number / PPN	GA21400000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$158,647	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$146,590	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$85,511	
J.	January Obligation	\$11,647	
K.	February Obligation	\$11,647	
L.	March Obligation	\$11,989	
M.	April Obligation	\$9,667	
N.	May Obligation	\$11,238	
O.	June Obligation	\$17,499	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$73,687	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$11,824	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$11,824	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ringgold	
B.	Project Number / PPN	GA21600000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$80,340	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$74,234	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,303	
J.	January Obligation	\$5,778	
K.	February Obligation	\$5,778	
L.	March Obligation	\$5,413	
M.	April Obligation	\$5,794	
N.	May Obligation	\$5,691	
O.	June Obligation	\$8,862	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$37,316	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$5,987	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,987	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Unadilla	
B.	Project Number / PPN	GA21700000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$475,629	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$439,481	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$256,364	
J.	January Obligation	\$33,574	
K.	February Obligation	\$33,573	
L.	March Obligation	\$33,806	
M.	April Obligation	\$33,809	
N.	May Obligation	\$33,690	
O.	June Obligation	\$52,463	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$220,915	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$35,449	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$35,449	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Grantville	
B.	Project Number / PPN	GA21800000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$75,112	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$69,403	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,485	
J.	January Obligation	\$5,300	
K.	February Obligation	\$5,301	
L.	March Obligation	\$5,122	
M.	April Obligation	\$5,559	
N.	May Obligation	\$5,320	
O.	June Obligation	\$8,285	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$34,887	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$5,598	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,598	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Reidsville	
B.	Project Number / PPN	GA22000000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$398,636	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$368,340	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$214,865	
J.	January Obligation	\$26,369	
K.	February Obligation	\$26,368	
L.	March Obligation	\$28,307	
M.	April Obligation	\$31,903	
N.	May Obligation	\$28,237	
O.	June Obligation	\$43,970	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$185,154	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$29,711	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$29,711	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Roberta	
B.	Project Number / PPN	GA22300000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$164,614	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$152,103	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$88,727	
J.	January Obligation	\$11,226	
K.	February Obligation	\$11,227	
L.	March Obligation	\$9,824	
M.	April Obligation	\$14,364	
N.	May Obligation	\$11,660	
O.	June Obligation	\$18,157	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$76,458	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$12,269	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$12,269	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greenville	
B.	Project Number / PPN	GA22400009217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$198,572	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$183,481	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$107,031	
J.	January Obligation	\$14,328	
K.	February Obligation	\$14,327	
L.	March Obligation	\$13,771	
M.	April Obligation	\$13,836	
N.	May Obligation	\$14,066	
O.	June Obligation	\$21,903	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$92,231	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$14,800	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$14,800	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cuthbert	
B.	Project Number / PPN	GA22600000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$454,706	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$420,148	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$245,086	
J.	January Obligation	\$33,816	
K.	February Obligation	\$33,815	
L.	March Obligation	\$34,177	
M.	April Obligation	\$27,025	
N.	May Obligation	\$32,209	
O.	June Obligation	\$50,155	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$211,197	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$33,889	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$33,889	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jonesboro	
B.	Project Number / PPN	GA22800000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$142,779	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$131,928	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,958	
J.	January Obligation	\$9,858	
K.	February Obligation	\$9,858	
L.	March Obligation	\$9,329	
M.	April Obligation	\$11,409	
N.	May Obligation	\$10,114	
O.	June Obligation	\$15,749	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$66,317	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$10,641	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$10,641	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shellman	
B.	Project Number / PPN	GA22900000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$84,734	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$78,294	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,672	
J.	January Obligation	\$6,166	
K.	February Obligation	\$6,166	
L.	March Obligation	\$6,232	
M.	April Obligation	\$5,444	
N.	May Obligation	\$6,002	
O.	June Obligation	\$9,347	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$39,357	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$6,315	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,315	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of College Park	
B.	Project Number / PPN	GA23200000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$1,038,838	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$959,886	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$559,934	
J.	January Obligation	\$76,534	
K.	February Obligation	\$76,533	
L.	March Obligation	\$68,111	
M.	April Obligation	\$73,159	
N.	May Obligation	\$73,585	
O.	June Obligation	\$114,585	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$482,507	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$77,427	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$77,427	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Franklin	
B.	Project Number / PPN	GA23300000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$266,100	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$245,876	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$143,428	
J.	January Obligation	\$18,642	
K.	February Obligation	\$18,642	
L.	March Obligation	\$20,574	
M.	April Obligation	\$17,537	
N.	May Obligation	\$18,849	
O.	June Obligation	\$29,351	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$123,595	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$19,833	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$19,833	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mount Vernon	
B.	Project Number / PPN	GA23800000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$125,804	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$116,243	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,808	
J.	January Obligation	\$9,443	
K.	February Obligation	\$9,443	
L.	March Obligation	\$9,293	
M.	April Obligation	\$7,465	
N.	May Obligation	\$8,911	
O.	June Obligation	\$13,877	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$58,432	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$9,376	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$9,376	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Soperton	
B.	Project Number / PPN	GA23900000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$401,318	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$370,818	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$216,311	
J.	January Obligation	\$28,391	
K.	February Obligation	\$28,391	
L.	March Obligation	\$27,114	
M.	April Obligation	\$29,811	
N.	May Obligation	\$28,426	
O.	June Obligation	\$44,267	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$186,400	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$29,911	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$29,911	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McCaysville	
B.	Project Number / PPN	GA24100000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$254,323	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$234,994	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$137,080	
J.	January Obligation	\$18,739	
K.	February Obligation	\$18,740	
L.	March Obligation	\$17,847	
M.	April Obligation	\$16,732	
N.	May Obligation	\$18,015	
O.	June Obligation	\$28,052	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$118,125	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$18,955	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$18,955	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Byron	
B.	Project Number / PPN	GA24300000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$116,850	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$107,969	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$62,982	
J.	January Obligation	\$8,388	
K.	February Obligation	\$8,388	
L.	March Obligation	\$7,995	
M.	April Obligation	\$8,337	
N.	May Obligation	\$8,277	
O.	June Obligation	\$12,888	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$54,273	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$8,709	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,709	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Menlo	
B.	Project Number / PPN	GA24400000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$58,861	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$54,388	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,726	
J.	January Obligation	\$4,012	
K.	February Obligation	\$4,012	
L.	March Obligation	\$3,543	
M.	April Obligation	\$5,110	
N.	May Obligation	\$4,170	
O.	June Obligation	\$6,492	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$27,339	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$4,387	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,387	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Oglethorpe	
B.	Project Number / PPN	GA24600000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$141,897	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$131,113	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,483	
J.	January Obligation	\$10,215	
K.	February Obligation	\$10,215	
L.	March Obligation	\$9,096	
M.	April Obligation	\$10,678	
N.	May Obligation	\$10,051	
O.	June Obligation	\$15,652	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$65,907	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$10,576	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$10,576	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Thomaston	
B.	Project Number / PPN	GA24700000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$582,668	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$538,385	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$314,058	
J.	January Obligation	\$43,411	
K.	February Obligation	\$43,411	
L.	March Obligation	\$38,689	
M.	April Obligation	\$39,578	
N.	May Obligation	\$41,273	
O.	June Obligation	\$64,269	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$270,631	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$43,427	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$43,427	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Thomaston	
B.	Project Number / PPN	GA24700000217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$189,092	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$174,721	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$101,921	
J.	January Obligation	\$14,313	
K.	February Obligation	\$14,313	
L.	March Obligation	\$12,181	
M.	April Obligation	\$12,769	
N.	May Obligation	\$13,394	
O.	June Obligation	\$20,857	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$87,827	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$14,094	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$14,094	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Perry	
B.	Project Number / PPN	GA25200000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$169,562	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$156,675	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$91,394	
J.	January Obligation	\$12,640	
K.	February Obligation	\$12,640	
L.	March Obligation	\$12,004	
M.	April Obligation	\$10,759	
N.	May Obligation	\$12,010	
O.	June Obligation	\$18,703	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$78,756	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$12,638	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$12,638	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bremen	
B.	Project Number / PPN	GA25400000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$173,476	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$160,292	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$93,504	
J.	January Obligation	\$12,771	
K.	February Obligation	\$12,771	
L.	March Obligation	\$11,722	
M.	April Obligation	\$11,888	
N.	May Obligation	\$12,288	
O.	June Obligation	\$19,134	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$80,574	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$12,930	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$12,930	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Nahunta	
B.	Project Number / PPN	GA26300000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$96,763	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$89,409	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,155	
J.	January Obligation	\$7,335	
K.	February Obligation	\$7,335	
L.	March Obligation	\$7,231	
M.	April Obligation	\$5,515	
N.	May Obligation	\$6,854	
O.	June Obligation	\$10,674	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$44,944	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$7,211	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,211	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Fulton County	
B.	Project Number / PPN	GA26400000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$56,336	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$52,054	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,365	
J.	January Obligation	\$2,383	
K.	February Obligation	\$2,384	
L.	March Obligation	\$4,108	
M.	April Obligation	\$7,087	
N.	May Obligation	\$3,991	
O.	June Obligation	\$6,214	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$26,167	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$4,198	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,198	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Fulton County	
B.	Project Number / PPN	GA26400000817D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$253,456	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$234,193	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$136,613	
J.	January Obligation	\$8,984	
K.	February Obligation	\$8,984	
L.	March Obligation	\$6,108	
M.	April Obligation	\$47,737	
N.	May Obligation	\$17,953	
O.	June Obligation	\$27,957	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$117,723	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$18,890	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$18,890	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Fulton County	
B.	Project Number / PPN	GA26400000917D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$534	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$493	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$288	
J.	January Obligation	\$2,221	
K.	February Obligation	\$2,222	
L.	March Obligation	\$1,828	
M.	April Obligation	\$	
N.	May Obligation	\$	
O.	June Obligation	\$	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$6,271	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$-5,983	Previously obligated amount exceeds Expected 7 months amount
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Fulton County	
B.	Project Number / PPN	GA26400001017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$14,807	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$13,682	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,981	
J.	January Obligation	\$2,803	
K.	February Obligation	\$2,803	
L.	March Obligation	\$1,809	
M.	April Obligation	\$	
N.	May Obligation	\$	
O.	June Obligation	\$	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$7,415	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$566	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$566	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Fulton County	
B.	Project Number / PPN	GA26400001117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$11,868	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$10,966	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,397	
J.	January Obligation	\$788	
K.	February Obligation	\$789	
L.	March Obligation	\$	
M.	April Obligation	\$1,786	
N.	May Obligation	\$840	
O.	June Obligation	\$1,310	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$5,513	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$884	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$884	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Houston	
B.	Project Number / PPN	GA26800000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$90,404	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$83,533	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,728	
J.	January Obligation	\$6,871	
K.	February Obligation	\$6,872	
L.	March Obligation	\$6,317	
M.	April Obligation	\$5,554	
N.	May Obligation	\$6,404	
O.	June Obligation	\$9,972	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$41,990	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$6,738	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,738	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Area Consolidated	
B.	Project Number / PPN	GA28000000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$1,059,659	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$979,125	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$571,156	
J.	January Obligation	\$77,432	
K.	February Obligation	\$77,432	
L.	March Obligation	\$77,097	
M.	April Obligation	\$68,276	
N.	May Obligation	\$75,059	
O.	June Obligation	\$116,882	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$492,178	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$78,978	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$78,978	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Area Consolidated	
B.	Project Number / PPN	GA28000000617D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$6,282	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$5,805	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,386	
J.	January Obligation	\$394	
K.	February Obligation	\$395	
L.	March Obligation	\$593	
M.	April Obligation	\$398	
N.	May Obligation	\$445	
O.	June Obligation	\$693	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$2,918	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$468	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$468	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Etowah Area Consolidated	
B.	Project Number / PPN	GA28100000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$875,966	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$809,393	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$472,146	
J.	January Obligation	\$62,880	
K.	February Obligation	\$62,879	
L.	March Obligation	\$58,195	
M.	April Obligation	\$64,236	
N.	May Obligation	\$62,048	
O.	June Obligation	\$96,621	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$406,859	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$65,287	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$65,287	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Etowah Area Consolidated	
B.	Project Number / PPN	GA28100000217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$449,850	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$415,661	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$242,469	
J.	January Obligation	\$33,342	
K.	February Obligation	\$33,342	
L.	March Obligation	\$28,982	
M.	April Obligation	\$31,792	
N.	May Obligation	\$31,864	
O.	June Obligation	\$49,619	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$208,941	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$33,528	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$33,528	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southeast Georgia Consolidated Housing Author	
B.	Project Number / PPN	GA28200000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$205,438	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$189,825	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$110,731	
J.	January Obligation	\$14,166	
K.	February Obligation	\$14,165	
L.	March Obligation	\$14,182	
M.	April Obligation	\$15,694	
N.	May Obligation	\$14,552	
O.	June Obligation	\$22,661	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$95,420	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$15,311	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$15,311	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southeast Georgia Consolidated Housing Author	
B.	Project Number / PPN	GA28200000217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$399,973	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$369,575	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$215,585	
J.	January Obligation	\$26,329	
K.	February Obligation	\$26,328	
L.	March Obligation	\$28,021	
M.	April Obligation	\$32,648	
N.	May Obligation	\$28,331	
O.	June Obligation	\$44,118	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$185,775	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$29,810	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$29,810	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Consolidated Housing Authority of Talbot Co	
B.	Project Number / PPN	GA28300010017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$359,416	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$332,100	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$193,725	
J.	January Obligation	\$26,075	
K.	February Obligation	\$26,075	
L.	March Obligation	\$27,648	
M.	April Obligation	\$22,037	
N.	May Obligation	\$25,458	
O.	June Obligation	\$39,645	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$166,938	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$26,787	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$26,787	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28500001117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$14,400	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$13,306	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,762	
J.	January Obligation	\$1,050	
K.	February Obligation	\$1,050	
L.	March Obligation	\$1,051	
M.	April Obligation	\$929	
N.	May Obligation	\$1,020	
O.	June Obligation	\$1,589	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$6,689	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$1,073	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$1,073	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28510010417D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$805,231	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$744,033	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$434,019	
J.	January Obligation	\$54,343	
K.	February Obligation	\$54,342	
L.	March Obligation	\$52,086	
M.	April Obligation	\$67,378	
N.	May Obligation	\$57,037	
O.	June Obligation	\$88,818	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$374,004	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$60,015	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$60,015	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28520010217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$730,241	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$674,743	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$393,600	
J.	January Obligation	\$49,028	
K.	February Obligation	\$49,029	
L.	March Obligation	\$55,053	
M.	April Obligation	\$53,792	
N.	May Obligation	\$51,725	
O.	June Obligation	\$80,547	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$339,174	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$54,426	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$54,426	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28530010417D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$743,031	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$686,561	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$400,494	
J.	January Obligation	\$50,716	
K.	February Obligation	\$50,716	
L.	March Obligation	\$52,096	
M.	April Obligation	\$56,997	
N.	May Obligation	\$52,632	
O.	June Obligation	\$81,958	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$345,115	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$55,379	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$55,379	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28540010817D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$387,492	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$358,043	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$208,858	
J.	January Obligation	\$27,604	
K.	February Obligation	\$27,603	
L.	March Obligation	\$32,511	
M.	April Obligation	\$22,071	
N.	May Obligation	\$27,448	
O.	June Obligation	\$42,741	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$179,978	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$28,880	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$28,880	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28550001117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$341,798	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$315,821	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$184,229	
J.	January Obligation	\$23,820	
K.	February Obligation	\$23,820	
L.	March Obligation	\$24,280	
M.	April Obligation	\$24,923	
N.	May Obligation	\$24,210	
O.	June Obligation	\$37,702	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$158,755	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$25,474	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$25,474	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28560000617D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$59,435	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$54,918	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,036	
J.	January Obligation	\$4,409	
K.	February Obligation	\$4,409	
L.	March Obligation	\$4,791	
M.	April Obligation	\$3,231	
N.	May Obligation	\$4,210	
O.	June Obligation	\$6,556	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$27,606	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$4,430	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,430	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28570000717D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$4,619	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$4,268	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,490	
J.	January Obligation	\$242	
K.	February Obligation	\$242	
L.	March Obligation	\$64	
M.	April Obligation	\$761	
N.	May Obligation	\$327	
O.	June Obligation	\$510	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$2,146	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$344	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$344	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28580000817D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$26,955	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$24,906	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,529	
J.	January Obligation	\$1,891	
K.	February Obligation	\$1,891	
L.	March Obligation	\$2,081	
M.	April Obligation	\$1,774	
N.	May Obligation	\$1,910	
O.	June Obligation	\$2,973	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$12,520	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$2,009	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,009	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28580001017D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$11,846	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$10,946	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,385	
J.	January Obligation	\$626	
K.	February Obligation	\$626	
L.	March Obligation	\$353	
M.	April Obligation	\$1,751	
N.	May Obligation	\$839	
O.	June Obligation	\$1,307	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$5,502	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$883	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$883	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28590000917D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$10,492	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$9,695	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,655	
J.	January Obligation	\$567	
K.	February Obligation	\$568	
L.	March Obligation	\$332	
M.	April Obligation	\$1,506	
N.	May Obligation	\$743	
O.	June Obligation	\$1,157	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$4,873	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$782	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$782	