

2010 Per Unit Funding Report

PA002 Philadelphia Housing Authority

| Development Number | Standing Units | RHF Units | Formula Units | Final Grant Amount | Per Unit Grant Amount | Formula Grant Amount | 1st Increment Grant Amount | 2nd Increment Grant Amount |
|--------------------|----------------|-----------|---------------|--------------------|-----------------------|----------------------|----------------------------|----------------------------|
| PA002000001 | 535 | 0 | 535 | \$1,892,200.00 | \$3,536.82 | \$1,892,200.00 | \$0.00 | \$0.00 |
| PA002000002 | 0 | 951 | 951 | \$3,443,823.00 | \$3,621.26 | \$0.00 | \$0.00 | \$3,443,823.00 |
| PA002000003 | 150 | 0 | 150 | \$605,672.00 | \$4,037.81 | \$605,672.00 | \$0.00 | \$0.00 |
| PA002000010 | 553 | 0 | 553 | \$2,280,682.00 | \$4,124.20 | \$2,280,682.00 | \$0.00 | \$0.00 |
| PA002000013 | 744 | 0 | 744 | \$2,674,626.00 | \$3,594.93 | \$2,674,626.00 | \$0.00 | \$0.00 |
| PA002000014 | 326 | 0 | 326 | \$1,245,485.00 | \$3,820.51 | \$1,245,485.00 | \$0.00 | \$0.00 |
| PA002000015 | 300 | 0 | 300 | \$1,142,129.00 | \$3,807.10 | \$1,142,129.00 | \$0.00 | \$0.00 |
| PA002000018 | 77 | 0 | 77 | \$288,962.00 | \$3,752.75 | \$288,962.00 | \$0.00 | \$0.00 |
| PA002000020 | 203 | 0 | 203 | \$765,360.00 | \$3,770.25 | \$765,360.00 | \$0.00 | \$0.00 |
| PA002000023 | 463 | 0 | 463 | \$1,735,165.00 | \$3,747.66 | \$1,735,165.00 | \$0.00 | \$0.00 |
| PA002000024 | 139 | 0 | 139 | \$532,875.00 | \$3,833.63 | \$532,875.00 | \$0.00 | \$0.00 |
| PA002000029 | 340 | 0 | 340 | \$1,221,039.00 | \$3,591.29 | \$1,221,039.00 | \$0.00 | \$0.00 |
| PA002000030 | 260 | 402 | 662 | \$2,373,229.00 | \$3,584.94 | \$932,084.00 | \$1,441,145.00 | \$0.00 |
| PA002000031 | 500 | 0 | 500 | \$1,826,780.00 | \$3,653.56 | \$1,826,780.00 | \$0.00 | \$0.00 |
| PA002000032 | 200 | 0 | 200 | \$730,201.00 | \$3,651.01 | \$730,201.00 | \$0.00 | \$0.00 |
| PA002000034 | 252 | 0 | 252 | \$960,737.00 | \$3,812.45 | \$960,737.00 | \$0.00 | \$0.00 |
| PA002000035 | 150 | 0 | 150 | \$571,271.00 | \$3,808.47 | \$571,271.00 | \$0.00 | \$0.00 |
| PA002000039 | 327 | 0 | 327 | \$1,237,756.00 | \$3,785.19 | \$1,237,756.00 | \$0.00 | \$0.00 |
| PA002000041 | 0 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| PA002000042 | 102 | 0 | 102 | \$390,765.00 | \$3,831.03 | \$390,765.00 | \$0.00 | \$0.00 |
| PA002000045 | 0 | 153 | 153 | \$556,523.00 | \$3,637.41 | \$0.00 | \$556,523.00 | \$0.00 |
| PA002000046 | 24 | 0 | 24 | \$81,183.00 | \$3,382.63 | \$81,183.00 | \$0.00 | \$0.00 |
| PA002000049 | 250 | 0 | 250 | \$953,432.00 | \$3,813.73 | \$953,432.00 | \$0.00 | \$0.00 |
| PA002000050 | 510 | 0 | 510 | \$1,949,731.00 | \$3,823.00 | \$1,949,731.00 | \$0.00 | \$0.00 |
| PA002000054 | 21 | 0 | 21 | \$64,404.00 | \$3,066.86 | \$64,404.00 | \$0.00 | \$0.00 |
| PA002000055 | 264 | 0 | 264 | \$1,014,346.00 | \$3,842.22 | \$1,014,346.00 | \$0.00 | \$0.00 |
| PA002000061 | 223 | 0 | 223 | \$834,302.00 | \$3,741.26 | \$834,302.00 | \$0.00 | \$0.00 |

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|--------------------|----------------|-----------|---------------|--------------------|-----------------------|----------------------|----------------------------|----------------------------|
| PA002000062 | 72 | 0 | 72 | \$236,484.00 | \$3,284.50 | \$236,484.00 | \$0.00 | \$0.00 |
| PA002000063 | 68 | 0 | 68 | \$220,475.00 | \$3,242.28 | \$220,475.00 | \$0.00 | \$0.00 |
| PA002000065 | 54 | 0 | 54 | \$186,741.00 | \$3,458.17 | \$186,741.00 | \$0.00 | \$0.00 |
| PA002000066 | 84 | 0 | 84 | \$291,273.00 | \$3,467.54 | \$291,273.00 | \$0.00 | \$0.00 |
| PA002000076 | 159 | 0 | 159 | \$531,369.00 | \$3,341.94 | \$531,369.00 | \$0.00 | \$0.00 |
| PA002000077 | 100 | 0 | 100 | \$327,377.00 | \$3,273.77 | \$327,377.00 | \$0.00 | \$0.00 |
| PA002000079 | 71 | 0 | 71 | \$231,965.00 | \$3,267.11 | \$231,965.00 | \$0.00 | \$0.00 |
| PA002000083 | 0 | 220 | 220 | \$717,422.00 | \$3,261.01 | \$0.00 | \$717,422.00 | \$0.00 |
| PA002000093 | 66 | 0 | 66 | \$238,117.00 | \$3,607.83 | \$238,117.00 | \$0.00 | \$0.00 |
| PA002000100 | 30 | 0 | 30 | \$120,590.00 | \$4,019.67 | \$120,590.00 | \$0.00 | \$0.00 |
| PA002000104 | 32 | 0 | 32 | \$60,077.00 | \$1,877.41 | \$60,077.00 | \$0.00 | \$0.00 |
| PA002000114 | 80 | 0 | 80 | \$96,987.00 | \$1,212.34 | \$96,987.00 | \$0.00 | \$0.00 |
| PA002000121 | 470 | 0 | 470 | \$698,580.00 | \$1,486.34 | \$698,580.00 | \$0.00 | \$0.00 |
| PA002000126 | 152 | 0 | 152 | \$284,715.00 | \$1,873.13 | \$284,715.00 | \$0.00 | \$0.00 |
| PA002000127 | 86 | 0 | 86 | \$138,090.00 | \$1,605.70 | \$138,090.00 | \$0.00 | \$0.00 |
| PA002000128 | 49 | 0 | 49 | \$83,124.00 | \$1,696.41 | \$83,124.00 | \$0.00 | \$0.00 |
| PA002000129 | 40 | 0 | 40 | \$74,987.00 | \$1,874.68 | \$74,987.00 | \$0.00 | \$0.00 |
| PA002000130 | 135 | 0 | 135 | \$208,170.00 | \$1,542.00 | \$208,170.00 | \$0.00 | \$0.00 |
| PA002000131 | 38 | 0 | 38 | \$46,614.00 | \$1,226.68 | \$46,614.00 | \$0.00 | \$0.00 |
| PA002000132 | 137 | 0 | 137 | \$170,995.00 | \$1,248.14 | \$170,995.00 | \$0.00 | \$0.00 |
| PA002000133 | 71 | 0 | 71 | \$116,989.00 | \$1,647.73 | \$116,989.00 | \$0.00 | \$0.00 |
| PA002000134 | 107 | 0 | 107 | \$180,350.00 | \$1,685.51 | \$180,350.00 | \$0.00 | \$0.00 |
| PA002000136 | 45 | 0 | 45 | \$75,256.00 | \$1,672.36 | \$75,256.00 | \$0.00 | \$0.00 |
| PA002000137 | 44 | 0 | 44 | \$71,510.00 | \$1,625.23 | \$71,510.00 | \$0.00 | \$0.00 |
| PA002000138 | 161 | 0 | 161 | \$197,912.00 | \$1,229.27 | \$197,912.00 | \$0.00 | \$0.00 |
| PA002000139 | 173 | 0 | 173 | \$312,121.00 | \$1,804.17 | \$312,121.00 | \$0.00 | \$0.00 |
| PA002000143 | 81 | 0 | 81 | \$129,263.00 | \$1,595.84 | \$129,263.00 | \$0.00 | \$0.00 |
| PA002000144 | 103 | 0 | 103 | \$160,359.00 | \$1,556.88 | \$160,359.00 | \$0.00 | \$0.00 |
| PA002000145 | 80 | 0 | 80 | \$139,813.00 | \$1,747.66 | \$139,813.00 | \$0.00 | \$0.00 |
| PA002000146 | 67 | 0 | 67 | \$81,227.00 | \$1,212.34 | \$81,227.00 | \$0.00 | \$0.00 |
| PA002000147 | 40 | 0 | 40 | \$72,535.00 | \$1,813.38 | \$72,535.00 | \$0.00 | \$0.00 |
| PA002000148 | 67 | 0 | 67 | \$81,227.00 | \$1,212.34 | \$81,227.00 | \$0.00 | \$0.00 |

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|--------------------|----------------|-----------|---------------|--------------------|-----------------------|----------------------|----------------------------|----------------------------|
| PA002000149 | 42 | 0 | 42 | \$71,926.00 | \$1,712.52 | \$71,926.00 | \$0.00 | \$0.00 |
| PA002000150 | 80 | 0 | 80 | \$134,688.00 | \$1,683.60 | \$134,688.00 | \$0.00 | \$0.00 |
| PA002000151 | 72 | 0 | 72 | \$87,288.00 | \$1,212.33 | \$87,288.00 | \$0.00 | \$0.00 |
| PA002000152 | 133 | 0 | 133 | \$165,601.00 | \$1,245.12 | \$165,601.00 | \$0.00 | \$0.00 |
| PA002000153 | 50 | 0 | 50 | \$84,617.00 | \$1,692.34 | \$84,617.00 | \$0.00 | \$0.00 |
| PA002000154 | 14 | 0 | 14 | \$20,251.00 | \$1,446.50 | \$20,251.00 | \$0.00 | \$0.00 |
| PA002000156 | 80 | 0 | 80 | \$125,980.00 | \$1,574.75 | \$125,980.00 | \$0.00 | \$0.00 |
| PA002000157 | 75 | 0 | 75 | \$128,653.00 | \$1,715.37 | \$128,653.00 | \$0.00 | \$0.00 |
| PA002000158 | 64 | 0 | 64 | \$80,042.00 | \$1,250.66 | \$80,042.00 | \$0.00 | \$0.00 |
| PA002000160 | 0 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| PA002000901 | 473 | 0 | 473 | \$1,957,142.00 | \$4,137.72 | \$1,957,142.00 | \$0.00 | \$0.00 |
| PA002000902 | 547 | 11 | 558 | \$2,324,640.00 | \$4,166.02 | \$2,278,814.00 | \$0.00 | \$45,826.00 |
| PA002000903 | 595 | 5 | 600 | \$2,514,693.00 | \$4,191.16 | \$2,493,737.00 | \$0.00 | \$20,956.00 |
| PA002000904 | 487 | 0 | 487 | \$2,031,723.00 | \$4,171.92 | \$2,031,723.00 | \$0.00 | \$0.00 |
| PA002000905 | 602 | 11 | 613 | \$2,656,137.00 | \$4,333.01 | \$2,608,474.00 | \$0.00 | \$47,663.00 |
| PA002000906 | 717 | 26 | 743 | \$3,117,295.00 | \$4,195.55 | \$3,008,211.00 | \$25,173.00 | \$83,911.00 |
| PA002000907 | 638 | 47 | 685 | \$2,947,326.00 | \$4,302.67 | \$2,745,101.00 | \$0.00 | \$202,225.00 |
| PA002000908 | 634 | 3 | 637 | \$2,646,218.00 | \$4,154.19 | \$2,633,755.00 | \$0.00 | \$12,463.00 |
| PA002000909 | 754 | 11 | 765 | \$3,236,691.00 | \$4,230.97 | \$3,190,150.00 | \$0.00 | \$46,541.00 |
| PA002000910 | 624 | 16 | 640 | \$2,701,156.00 | \$4,220.56 | \$2,633,627.00 | \$0.00 | \$67,529.00 |
| PA002003 | 0 | 1051 | 1051 | \$3,764,375.00 | \$3,581.71 | \$0.00 | \$0.00 | \$3,764,375.00 |
| PA002004 | 0 | 157 | 157 | \$584,136.00 | \$3,720.61 | \$0.00 | \$0.00 | \$584,136.00 |
| PA002008 | 0 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| PA002010 | 0 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| PA002012 | 0 | 56 | 56 | \$208,734.00 | \$3,727.39 | \$0.00 | \$0.00 | \$208,734.00 |
| PA002013 | 0 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| PA002016 | 0 | 372 | 372 | \$1,358,198.00 | \$3,651.07 | \$0.00 | \$0.00 | \$1,358,198.00 |
| PA002021 | 0 | 159 | 159 | \$577,740.00 | \$3,633.58 | \$0.00 | \$0.00 | \$577,740.00 |
| PA002025 | 0 | 1 | 1 | \$3,827.00 | \$3,827.00 | \$0.00 | \$0.00 | \$3,827.00 |
| PA002030 | 0 | 12 | 12 | \$43,766.00 | \$3,647.17 | \$0.00 | \$0.00 | \$43,766.00 |
| PA002036 | 0 | 407 | 407 | \$1,380,904.00 | \$3,392.88 | \$0.00 | \$0.00 | \$1,380,904.00 |
| PA002052 | 0 | 692 | 692 | \$2,521,143.00 | \$3,643.27 | \$0.00 | \$0.00 | \$2,521,143.00 |

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|--------------------|----------------|-------------|---------------|------------------------|-----------------------|------------------------|----------------------------|----------------------------|
| PA002067 | 0 | 4 | 4 | \$14,987.00 | \$3,746.75 | \$0.00 | \$0.00 | \$14,987.00 |
| PA002069 | 0 | 86 | 86 | \$320,531.00 | \$3,727.10 | \$0.00 | \$0.00 | \$320,531.00 |
| PA002080 | 0 | 53 | 53 | \$198,260.00 | \$3,740.75 | \$0.00 | \$0.00 | \$198,260.00 |
| PA002081 | 0 | 13 | 13 | \$48,900.00 | \$3,761.54 | \$0.00 | \$0.00 | \$48,900.00 |
| PA002088 | 0 | 6 | 6 | \$22,554.00 | \$3,759.00 | \$0.00 | \$0.00 | \$22,554.00 |
| PA002092 | 0 | 2 | 2 | \$7,628.00 | \$3,814.00 | \$0.00 | \$0.00 | \$7,628.00 |
| Total PHA | 16556 | 4927 | 21483 | \$76,043,142.00 | \$3,539.69 | \$58,276,259.00 | \$2,740,263.00 | \$15,026,620.00 |