

										Tinuke Calculations					
										1/1/2020 4/30/2020 January, February, March, & April	5/1/2020 6/30/2020 May & June	7/1/2020 9/30/2020 CARES Act Funds	10/1/2020 11/30/2020 July, August, & September	12/1/2020 12/30/2020 October & November	December
PHA Code	Physical Development	DD Application Number	Removal Action Date	RAD Remove d Units	RetroActive Removals-Non RAD-2020	RetroActive Removals- RAD-2020	Standing ACC Units as of 01/01/2020	Cumulative Percent							
AL006	AL006000008	DDA0010752	04/30/20	147		0	284	51.76%	Obligation Amount	249,119	130,295	117,390	158,709	144,589	80,186
									Max RAD Transfer Amount	-	67,441	60,762	82,149	74,840	41,505
AL160	AL160000001	DDA0006452	09/30/20	148		0	148	100.00%	Obligation Amount	214,452	124,451	104,856	141,764	129,152	71,624
									Max RAD Transfer Amount	-	-	104,856	-	129,152	71,624
AL160	AL160000002	DDA0006473	09/30/20	1		0	206	0.49%	Obligation Amount	250,238	133,140	118,617	160,367	146,100	81,024
									Max RAD Transfer Amount	-	-	576	-	709	393
AL160	AL160000002	DDA0007582	09/30/20	205		0	206	99.51%	Obligation Amount	250,238	133,140	118,617	160,367	146,100	81,024
									Max RAD Transfer Amount	-	-	118,041	-	145,391	80,631
AL160	AL160000004	DDA0007582	09/30/20	3		0	3	100.00%	Obligation Amount	2,629	77	837	1,131	1,031	572
									Max RAD Transfer Amount	-	-	837	-	1,031	572
AL166	AL166000002	DDA0009233	10/31/20	288		0	288	100.00%	Obligation Amount	355,241	191,105	169,039	228,537	208,206	115,465
									Max RAD Transfer Amount	-	-	169,039	-	104,103	115,465
AR002	AR002000003	DDA0008326	02/29/20	171		0	178	96.07%	Obligation Amount	253,692	151,024	125,219	169,293	154,232	85,533
									Max RAD Transfer Amount	121,858	145,085	120,295	162,635	148,167	82,169
AR002	AR002000004	DDA0008326	02/29/20	75		0	75	100.00%	Obligation Amount	110,028	52,324	50,231	67,912	61,870	34,311
									Max RAD Transfer Amount	55,014	52,324	50,231	67,912	61,870	34,311
AR038	AR038000001	DDA0010528	09/30/20	40		0	40	100.00%	Obligation Amount	31,213	19,077	15,560	21,036	19,165	10,628
									Max RAD Transfer Amount	-	-	15,560	-	19,165	10,628
AR045	AR045000001	DDA0010608	11/30/20	28		0	28	100.00%	Obligation Amount	26,007	17,166	13,358	18,058	16,453	9,124
									Max RAD Transfer Amount	-	-	13,358	-	-	9,124
AR046	AR046000001	DDA0010575	10/31/20	24		0	24	100.00%	Obligation Amount	23,087	8,154	9,666	13,067	11,905	6,603
									Max RAD Transfer Amount	-	-	9,666	-	5,953	6,603
AR076	AR076000001	DDA0010571	09/30/20	24		0	24	100.00%	Obligation Amount	21,339	9,659	9,591	12,967	11,812	6,552
									Max RAD Transfer Amount	-	-	9,591	-	11,812	6,552
AZ001	AZ001000004	DDA0007984	11/30/20	150		0	200	75.00%	Obligation Amount	308,880	142,127	139,541	188,657	171,873	95,316
									Max RAD Transfer Amount	-	-	104,656	-	-	71,487
AZ001	AZ001000020	DDA0009017	11/30/20	34		0	34	100.00%	Obligation Amount	27,340	12,943	12,463	16,850	15,352	8,512
									Max RAD Transfer Amount	-	-	12,463	-	-	8,512
CA001	CA001000961	DDA0006821	06/30/20	62		0	66	93.94%	Obligation Amount	192,645	65,591	79,898	108,021	98,410	54,576
									Max RAD Transfer Amount	-	-	75,056	101,474	92,446	51,268
CA001	CA001000967	DDA0007953	12/31/19	2	92	0	375	0.53%	Obligation Amount	887,021	696,845	490,047	662,533	603,592	334,736
									Max RAD Transfer Amount	4,731	3,717	2,614	3,534	3,219	1,785
CA001	CA001000968	DDA0007953	12/31/19	8		0	647	1.24%	Obligation Amount	1,775,822	941,775	840,822	1,136,775	1,035,643	574,338
									Max RAD Transfer Amount	21,958	11,645	10,397	14,056	12,805	7,102
CA001	CA001000971	DDA0007953	12/31/19	8		0	142	5.63%	Obligation Amount	313,639	139,368	140,160	189,493	172,636	95,738
									Max RAD Transfer Amount	17,670	7,852	7,896	10,676	9,726	5,394
CA004	CA004000222	DDA0010848	10/31/20	120		0	120	100.00%	Obligation Amount	87,134	29,167	35,983	48,649	44,320	24,579
									Max RAD Transfer Amount	-	-	35,983	-	22,160	24,579
CA004	CA004000401	DDA0011107	10/31/20	7		0	598	1.17%	Obligation Amount	678,386	207,065	273,958	370,386	337,434	187,132
									Max RAD Transfer Amount	-	-	3,207	-	1,975	2,191
CA004	CA004000416	DDA0007056	10/31/20	38		0	638	5.96%	Obligation Amount	819,851	250,166	331,062	447,589	442,005	229,569
									Max RAD Transfer Amount	-	-	19,718	-	13,163	13,673
CA005	CA005000104	DDA0009204	07/31/20	28		0	213	13.15%	Obligation Amount	249,392	128,925	117,051	158,250	144,172	79,953
									Max RAD Transfer Amount	-	-	15,387	13,869	18,952	10,510
CA005	CA005000105	DDA0009204	07/31/20	10		0	209	4.78%	Obligation Amount	250,009	212,386	143,065	193,420	176,213	97,722

PHA Code	Physical Development	DD Application Number	Removal Action Date	RAD Removed Units	RetroActive Removals-Non RAD-2020	RetroActive Removals- RAD-2020	Standing ACC Units as of 01/01/2020	Cumulative Percent	1/1/2020	5/1/2020	7/1/2020	10/1/2020	12/1/2020		
									4/30/2020	6/30/2020	9/30/2020	11/30/2020	12/30/2020		
									January, February, March, & April	May & June	CARES Act Funds	July, August, & September	October & November	December	
									Max RAD Transfer Amount	-	-	6,845	6,170	8,431	4,676
CA007	CA007000202	DDA0009248	07/31/20	24	0	0	261	9.20%	Obligation Amount	316,093	163,860	148,497	200,764	182,904	101,434
									Max RAD Transfer Amount	-	-	13,655	12,307	16,819	9,327
CA007	CA007000205	DDA0009248	07/31/20	62	0	0	241	25.73%	Obligation Amount	328,620	209,337	166,443	225,029	205,008	113,692
									Max RAD Transfer Amount	-	-	42,819	38,594	52,741	29,249
CA011	CA011600000	DDA0006515	02/29/20	2	0	2	89	2.25%	Obligation Amount	77,098	22,877	30,932	41,820	38,099	21,129
									Max RAD Transfer Amount	866	514	695	940	856	475
CA011	CA011700000	DDA0006515	02/29/20	3	0	9	28	10.71%	Obligation Amount	29,828	-	6,495	-	7,943	4,436
									Max RAD Transfer Amount	1,598	-	696	-	851	475
CA011	CA011700000	DDA0008589	01/31/20	5	0	9	28	17.86%	Obligation Amount	29,828	-	6,495	-	7,943	4,436
									Max RAD Transfer Amount	3,995	-	1,160	-	1,418	792
CA028	CA028000001	DDA0010310	12/31/19	23	0	0	126	18.25%	Obligation Amount	187,298	111,958	92,589	125,179	114,042	61,269
									Max RAD Transfer Amount	34,189	20,437	16,901	22,850	20,817	11,184
CA035	CA035000001	DDA0007215	09/30/20	57	0	0	108	52.78%	Obligation Amount	103,669	23,256	39,271	53,093	48,369	26,825
									Max RAD Transfer Amount	-	-	20,726	-	25,528	14,158
CO002	CO002000100	DDA0006158	12/31/19	72	0	0	212	33.96%	Obligation Amount	282,381	162,752	137,724	186,200	169,634	94,075
									Max RAD Transfer Amount	95,903	55,274	46,774	63,238	57,612	31,950
CO002	CO002000100	DDA0010531	12/31/19	11	0	0	212	5.19%	Obligation Amount	282,381	162,752	137,724	186,200	169,634	94,075
									Max RAD Transfer Amount	14,652	8,445	7,146	9,661	8,802	4,881
CT004	CT004000011	DDA0007621	02/29/20	150	0	0	150	100.00%	Obligation Amount	-	-	-	-	-	-
									Max RAD Transfer Amount	-	-	-	-	-	-
CT004	CT004000012	DDA0007621	02/29/20	65	0	0	65	100.00%	Obligation Amount	-	-	-	-	-	-
									Max RAD Transfer Amount	-	-	-	-	-	-
CT004	CT004000014	DDA0006108	07/31/20	38	0	0	92	41.30%	Obligation Amount	-	-	-	-	-	-
									Max RAD Transfer Amount	-	-	-	-	-	-
CT019	CT019000004	DDA0010302	10/31/20	17	0	0	17	100.00%	Obligation Amount	1,175	16,374	5,430	7,341	6,687	3,709
									Max RAD Transfer Amount	-	-	5,430	-	3,344	3,709
DE001	DE001000027	DDA0009415	11/30/20	65	0	0	65	100.00%	Obligation Amount	28,260	25,743	16,708	22,589	20,579	11,414
									Max RAD Transfer Amount	-	-	16,708	-	-	11,414
DE004	DE004000005	DDA0009618	08/31/20	50	0	0	50	100.00%	Obligation Amount	-	-	-	-	-	-
									Max RAD Transfer Amount	-	-	-	-	-	-
DE004	DE004000019	DDA0009618	08/31/20	56	0	0	56	100.00%	Obligation Amount	-	-	-	-	-	-
									Max RAD Transfer Amount	-	-	-	-	-	-
FL001	FL001000017	DDA0009957	11/30/20	208	0	0	208	100.00%	Obligation Amount	191,961	91,575	87,726	118,604	108,052	59,922
									Max RAD Transfer Amount	-	-	87,726	-	-	59,922
FL005	FL005000836	DDA0009543	11/30/20	237	0	0	315	75.24%	Obligation Amount	382,818	216,998	185,582	250,904	228,583	126,765
									Max RAD Transfer Amount	-	-	139,628	-	-	95,376
FL005	FL005000838	DDA0010400	09/30/20	34	128	0	263	12.93%	Obligation Amount	296,527	181,799	147,994	200,083	182,284	101,090
									Max RAD Transfer Amount	-	-	19,132	-	23,565	13,069
FL005	FL005000838	DDA0010404	09/30/20	68	128	0	263	25.86%	Obligation Amount	296,527	181,799	147,994	200,083	182,284	101,090
									Max RAD Transfer Amount	-	-	38,265	-	47,130	26,137
FL005	FL005000840	DDA0009551	10/31/20	72	18	0	250	28.80%	Obligation Amount	322,292	194,976	160,042	216,374	197,124	109,320
									Max RAD Transfer Amount	-	-	46,092	-	28,386	31,484
FL005	FL005000848	DDA0010397	09/30/20	116	0	0	116	100.00%	Obligation Amount	113,959	56,089	52,613	71,131	64,803	35,939
									Max RAD Transfer Amount	-	-	52,613	-	64,803	35,939

										1/1/2020 4/30/2020 January, February, March, & April	5/1/2020 6/30/2020 May & June			7/1/2020 9/30/2020 July, August, & September	10/1/2020 11/30/2020 October & November	12/1/2020 12/30/2020 December
PHA Code	Physical Development	DD Application Number	Removal Action Date	RAD Remove d Units	RetroActive Removals-Non RAD-2020	RetroActive Removals- RAD-2020	Standing ACC Units as of 01/01/2020	Cumulative Percent				CARES Act Funds				
FL005	FL005000849	DDA0010402	08/31/20	151	0	0	151	100.00%		Obligation Amount	165,322	94,779	80,475	108,799	99,122	54,969
										Max RAD Transfer Amount	-	-	80,475	36,266	99,122	54,969
FL005	FL005000850	DDA0010399	08/31/20	100	0	0	100	100.00%		Obligation Amount	106,349	60,686	51,680	69,871	63,654	35,302
										Max RAD Transfer Amount	-	-	51,680	23,290	63,654	35,302
FL005	FL005000851	DDA0010403	08/31/20	97	0	0	97	100.00%		Obligation Amount	103,178	50,662	47,598	64,350	58,627	32,512
										Max RAD Transfer Amount	-	-	47,598	21,450	58,627	32,512
FL005	FL005000852	DDA0010398	09/30/20	200	0	0	200	100.00%		Obligation Amount	203,823	123,928	101,406	137,098	124,902	69,267
										Max RAD Transfer Amount	-	-	101,406	-	124,902	69,267
FL005	FL005000854	DDA0010401	09/30/20	124	0	0	124	100.00%		Obligation Amount	125,591	89,526	66,557	89,983	81,978	45,463
										Max RAD Transfer Amount	-	-	66,557	-	81,978	45,463
FL005	FL005000857	DDA0010405	08/31/20	96	0	0	96	100.00%		Obligation Amount	130,504	72,931	62,943	85,097	77,526	42,994
										Max RAD Transfer Amount	-	-	62,943	28,366	77,526	42,994
FL005	FL005000860	DDA0010406	08/31/20	128	0	0	128	100.00%		Obligation Amount	-	261,883	81,026	109,546	99,801	55,346
										Max RAD Transfer Amount	-	-	81,026	36,515	99,801	55,346
GA001	GA001000170	DDA0009499	06/30/20	12	0	0	12	100.00%		Obligation Amount	5,650	6,293	3,695	4,995	4,551	2,524
										Max RAD Transfer Amount	-	-	3,695	4,995	4,551	2,524
GA001	GA001000180	DDA0009503	06/30/20	14	0	0	14	100.00%		Obligation Amount	11,802	10,625	6,939	9,381	8,547	4,739
										Max RAD Transfer Amount	-	-	6,939	9,381	8,547	4,739
GA001	GA001000190	DDA0009504	06/30/20	16	0	0	16	100.00%		Obligation Amount	13,406	8,398	6,746	9,121	8,309	4,608
										Max RAD Transfer Amount	-	-	6,746	9,121	8,309	4,608
GA001	GA001000200	DDA0009505	06/30/20	10	0	0	10	100.00%		Obligation Amount	3,322	3,058	1,974	2,668	2,431	1,349
										Max RAD Transfer Amount	-	-	1,974	2,668	2,431	1,349
GA001	GA001000220	DDA0009506	05/31/20	14	0	0	14	100.00%		Obligation Amount	6,160	6,718	3,984	5,386	4,907	2,722
										Max RAD Transfer Amount	-	3,359	3,984	5,386	4,907	2,722
GA006	GA006000450	DDA0008633	05/31/20	197	0	0	197	100.00%		Obligation Amount	180,210	118,046	92,280	124,761	113,662	63,034
										Max RAD Transfer Amount	-	59,023	92,280	124,761	113,662	63,034
GA006	GA006000580	DDA0008645	01/31/20	130	0	0	130	100.00%		Obligation Amount	126,958	65,420	59,521	80,472	73,313	40,656
										Max RAD Transfer Amount	95,219	65,420	59,521	80,472	73,313	40,656
GA006	GA006000650	DDA0008705	12/31/19	91	0	0	91	100.00%		Obligation Amount	97,379	61,005	49,004	66,252	60,358	33,473
										Max RAD Transfer Amount	97,379	61,005	49,004	66,252	60,358	33,473
GA006	GA006000780	DDA0008705	12/31/19	180	0	0	180	100.00%		Obligation Amount	178,393	106,767	88,228	119,283	108,672	60,265
										Max RAD Transfer Amount	178,393	106,767	88,228	119,283	108,672	60,265
GA006	GA006000890	DDA0008709	03/31/20	50	0	0	50	100.00%		Obligation Amount	73,084	29,864	31,852	43,063	39,232	21,757
										Max RAD Transfer Amount	18,271	29,864	31,852	43,063	39,232	21,757
GA006	GA006000920	DDA0008710	02/29/20	48	0	0	48	100.00%		Obligation Amount	52,540	22,927	23,349	31,569	28,759	15,950
										Max RAD Transfer Amount	26,270	22,927	23,349	31,569	28,759	15,950
GA006	GA006000940	DDA0008771	03/31/20	61	0	0	61	100.00%		Obligation Amount	93,885	38,357	40,915	55,317	50,396	27,948
										Max RAD Transfer Amount	23,471	38,357	40,915	55,317	50,396	27,948
GA006	GA006001000	DDA0008713	02/29/20	62	0	0	62	100.00%		Obligation Amount	75,081	30,634	32,708	44,220	40,287	22,341
										Max RAD Transfer Amount	37,541	30,634	32,708	44,220	40,287	22,341
GA006	GA006001010	DDA0008714	02/29/20	54	0	0	54	100.00%		Obligation Amount	62,052	21,296	25,788	34,865	31,763	17,614
										Max RAD Transfer Amount	31,026	21,296	25,788	34,865	31,763	17,614
GA006	GA006001100	DDA0008718	02/29/20	47	0	0	47	100.00%		Obligation Amount	70,353	17,247	27,103	36,643	33,383	18,513
										Max RAD Transfer Amount	35,177	17,247	27,103	36,643	33,383	18,513
GA007	GA007000009	DDA0009169	10/31/20	30	0	0	30	100.00%		Obligation Amount	30,050	9,597	12,267	16,584	15,109	8,379
										Max RAD Transfer Amount	-	-	12,267	-	7,555	8,379

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										4/30/2020	6/30/2020		9/30/2020	11/30/2020	12/30/2020
										January, February, March, & April	May & June	CARES Act Funds	July, August, & September	October & November	December
GA011	GA011000001	DDA0009109	12/31/19	98	0	0	98	100.00%	Obligation Amount	133,422	43,272	54,669	73,912	67,335	37,343
									Max RAD Transfer Amount	133,422	43,272	54,669	73,912	67,335	37,343
GA023	GA023000001	DDA0007053	07/31/20	213	0	0	213	100.00%	Obligation Amount	234,308	140,115	115,846	156,621	142,688	79,131
									Max RAD Transfer Amount	-	-	115,846	104,414	142,688	79,131
GA023	GA023000003	DDA0007053	07/31/20	66	0	0	225	29.33%	Obligation Amount	187,766	77,373	82,034	110,908	101,040	56,035
									Max RAD Transfer Amount	-	-	24,063	21,689	29,638	16,437
GA026	GA026000001	DDA0006958	09/30/20	76	0	0	238	31.93%	Obligation Amount	232,358	148,580	117,862	159,347	145,171	80,507
									Max RAD Transfer Amount	-	-	37,637	-	46,357	25,708
GA026	GA026000001	DDA0006959	06/30/20	70	0	0	238	29.41%	Obligation Amount	232,358	148,580	117,862	159,347	145,171	80,507
									Max RAD Transfer Amount	-	-	34,665	46,867	42,697	23,679
GA026	GA026000001	DDA0010953	09/30/20	20	0	0	238	8.40%	Obligation Amount	232,358	148,580	117,862	159,347	145,171	80,507
									Max RAD Transfer Amount	-	-	9,904	-	12,199	6,765
GA061	GA061000102	DDA0008179	04/30/20	80	0	0	80	100.00%	Obligation Amount	103,804	52,265	48,287	65,283	59,476	32,672
									Max RAD Transfer Amount	-	52,265	48,287	65,283	59,476	32,672
GA061	GA061000105	DDA0008179	04/30/20	50	0	0	50	100.00%	Obligation Amount	18,918	-	2,866	-	-	20
									Max RAD Transfer Amount	-	-	2,866	-	-	20
GA083	GA083000001	DDA0009680	10/31/20	6	0	0	6	100.00%	Obligation Amount	127,338	-	7,785	-	-	57
									Max RAD Transfer Amount	-	-	7,785	-	-	57
GA089	GA089000001	DDA0010282	11/30/20	36	0	0	86	41.86%	Obligation Amount	100,436	48,887	46,200	62,461	56,906	31,557
									Max RAD Transfer Amount	-	-	19,340	-	-	13,210
GA184	GA184000001	DDA0008007	03/31/20	183	0	0	183	100.00%	Obligation Amount	130,247	78,825	64,687	87,455	79,674	44,186
									Max RAD Transfer Amount	32,562	78,825	64,687	87,455	79,674	44,186
GA202	GA202000001	DDA0009066	05/31/20	48	0	0	48	100.00%	Obligation Amount	69,843	30,651	31,093	42,036	38,297	21,238
									Max RAD Transfer Amount	-	15,326	31,093	42,036	38,297	21,238
GA223	GA223000001	DDA0008460	08/31/20	70	0	0	70	100.00%	Obligation Amount	53,597	27,928	25,224	34,101	31,068	17,229
									Max RAD Transfer Amount	-	-	25,224	11,367	31,068	17,229
ID002	ID002000009	DDA0010542	06/30/20	75	0	0	142	52.82%	Obligation Amount	97,549	51,262	46,042	62,247	56,710	31,450
									Max RAD Transfer Amount	-	-	24,318	32,877	29,952	16,611
IL002	IL002022000	DDA0008227	12/31/19	43	0	0	422	10.19%	Obligation Amount	-	-	-	-	-	-
									Max RAD Transfer Amount	-	-	-	-	-	-
IL002	IL002022000	DDA0010342	02/29/20	6	0	0	422	1.42%	Obligation Amount	-	-	-	-	-	-
									Max RAD Transfer Amount	-	-	-	-	-	-
IL002	IL002022000	DDA0010814	09/30/20	50	0	0	422	11.85%	Obligation Amount	-	-	-	-	-	-
									Max RAD Transfer Amount	-	-	-	-	-	-
IL003	IL003000004	DDA0008971	02/29/20	16	0	0	226	7.08%	Obligation Amount	371,371	111,109	149,279	201,822	183,868	101,967
									Max RAD Transfer Amount	13,146	7,866	10,568	14,288	13,017	7,219
IL003	IL003000004	DDA0010371	04/30/20	16	0	0	226	7.08%	Obligation Amount	371,371	111,109	149,279	201,822	183,868	101,967
									Max RAD Transfer Amount	-	7,866	10,568	14,288	13,017	7,219
IL026	IL026000001	DDA0009365	04/30/20	90	0	0	120	75.00%	Obligation Amount	210,842	134,639	106,892	144,515	131,659	73,014
									Max RAD Transfer Amount	-	100,979	80,169	108,386	98,744	54,761
IN003	IN003000001	DDA0009073	08/31/20	73	0	0	196	37.24%	Obligation Amount	230,909	143,417	115,816	156,580	142,651	79,110
									Max RAD Transfer Amount	-	-	43,136	19,439	53,130	29,464
IN007	IN007046901	DDA0009682	10/31/20	21	0	0	256	8.20%	Obligation Amount	289,855	167,524	141,513	191,322	174,302	96,663
									Max RAD Transfer Amount	-	-	11,608	-	7,149	7,929
IN007	IN007046902	DDA0009682	10/31/20	19	0	0	294	6.46%	Obligation Amount	440,785	225,878	206,265	278,865	254,057	140,893

PHA Code	Physical Development	DD Application Number	Removal Action Date	RAD Removed Units	RetroActive Removals-Non RAD-2020	RetroActive Removals- RAD-2020	Standing ACC Units as of 01/01/2020	Cumulative Percent	1/1/2020	5/1/2020		7/1/2020	10/1/2020	12/1/2020	
									4/30/2020	6/30/2020		9/30/2020	11/30/2020	12/30/2020	
									January, February, March, & April	May & June	CARES Act Funds	July, August, & September	October & November	December	
									Max RAD Transfer Amount	-	-	13,330	-	8,209	9,105
IN022	IN022474022	DDA0009209	05/31/20	87	0	0	116	75.00%	Obligation Amount	159,331	84,062	75,306	101,812	92,754	51,436
									Max RAD Transfer Amount	-	31,523	56,480	76,359	69,566	38,577
LA005	LA005000010	DDA0009452	11/30/20	80	0	0	106	75.47%	Obligation Amount	161,673	70,731	71,906	97,215	88,566	49,117
									Max RAD Transfer Amount	-	-	54,269	-	-	37,069
LA023	LA023000008	DDA0009446	12/31/19	35	0	0	35	100.00%	Obligation Amount	47,097	-	23,445	60,376	28,877	16,015
									Max RAD Transfer Amount	47,097	-	23,445	60,376	28,877	16,015
LA023	LA023000009	DDA0009446	12/31/19	29	0	0	30	96.67%	Obligation Amount	53,161	-	22,935	51,973	28,248	15,667
									Max RAD Transfer Amount	51,389	-	22,171	50,241	27,306	15,145
MA003	MA003000303	DDA0007043	03/31/20	15	0	0	142	10.56%	Obligation Amount	1,815,883	1,702,044	1,082,449	1,444,074	1,333,256	739,386
									Max RAD Transfer Amount	47,955	179,793	114,343	152,543	140,837	78,104
MA033	MA033000001	DDA0009760	07/31/20	75	0	0	399	18.80%	Obligation Amount	678,542	307,830	305,183	412,601	375,895	208,460
									Max RAD Transfer Amount	-	-	57,365	51,704	70,657	39,184
MD002	MD002000042	DDA0005739	12/31/19	60	0	0	60	100.00%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
MD004	MD004511402	DDA0005813	03/31/20	80	0	0	106	75.47%	Obligation Amount	154,832	81,458	73,108	98,841	90,047	49,938
									RAD Transfer Amount	29,214	61,478	55,176	74,597	67,960	37,689
MD005	MD005000003	DDA0007903	07/31/20	80	0	0	80	100.00%	Obligation Amount	87,362	48,499	42,035	56,831	51,774	28,714
									RAD Transfer Amount	-	-	42,035	37,887	51,774	28,714
MD016	MD016000001	DDA0007352	04/30/20	75	0	0	150	50.00%	Obligation Amount	170,206	51,865	68,708	92,893	84,627	46,933
									RAD Transfer Amount	-	25,933	34,354	46,447	42,314	23,467
MD018	MD018000102	DDA0006217	05/31/20	150	0	0	255	58.82%	Obligation Amount	382,678	140,963	162,014	219,039	199,553	110,667
									RAD Transfer Amount	-	41,460	95,302	128,846	117,384	65,098
MI009	MI009000003	DDA0008721	07/31/20	39	0	0	192	20.31%	Obligation Amount	259,413	131,298	120,886	163,435	148,896	82,572
									RAD Transfer Amount	-	-	24,555	22,132	30,245	16,772
MI025	MI025000001	DDA0008615	06/30/20	110	0	0	140	78.57%	Obligation Amount	16,855	49,307	20,470	27,676	25,213	13,983
									RAD Transfer Amount	-	-	16,084	21,745	19,810	10,987
MI025	MI025000001	DDA0008634	06/30/20	30	0	0	140	21.43%	Obligation Amount	16,855	49,307	20,470	27,676	25,213	13,983
									RAD Transfer Amount	-	-	4,386	5,931	5,403	2,996
MI070	MI070000001	DDA0010508	10/31/20	140	0	0	140	100.00%	Obligation Amount	86,629	42,297	39,890	53,930	49,132	27,247
									RAD Transfer Amount	-	-	39,890	-	24,566	27,247
MI070	MI070000002	DDA0010509	10/31/20	117	0	0	117	100.00%	Obligation Amount	125,080	66,781	59,362	80,255	73,116	40,548
									RAD Transfer Amount	-	-	59,362	-	36,558	40,548
MI073	MI073000004	DDA0006012	12/31/19	29	0	0	44	65.91%	Obligation Amount	40,641	36,991	15,872	-	14,675	10,841
									RAD Transfer Amount	26,786	24,380	10,461	-	9,672	7,145
MN001	MN001000002	DDA0008964	12/31/19	481	0	0	481	100.00%	Obligation Amount	382,640	170,683	171,198	231,455	210,866	116,939
									RAD Transfer Amount	382,640	170,683	171,198	231,455	210,866	116,939
MN001	MN001000003	DDA0008965	12/31/19	556	0	0	556	100.00%	Obligation Amount	520,985	260,071	241,658	326,716	297,651	165,069
									RAD Transfer Amount	520,985	260,071	241,658	326,716	297,651	165,069
MN001	MN001000005	DDA0009004	12/31/19	613	0	0	613	100.00%	Obligation Amount	649,133	387,333	320,682	433,555	394,984	219,048
									RAD Transfer Amount	649,133	387,333	320,682	433,555	394,984	219,048
MN001	MN001000006	DDA0008969	12/31/19	265	0	0	265	100.00%	Obligation Amount	267,835	148,844	128,920	174,298	158,790	88,062
									RAD Transfer Amount	267,835	148,844	128,920	174,298	158,790	88,062
MN001	MN001000007	DDA0008985	12/31/19	468	0	0	510	91.76%	Obligation Amount	493,580	208,463	217,212	293,665	267,540	148,370
									RAD Transfer Amount	452,932	191,295	199,324	269,481	245,507	136,151

										1/1/2020 4/30/2020 January, February, March, & April	5/1/2020 6/30/2020 May & June	CARES Act Funds	7/1/2020 9/30/2020 July, August, & September	10/1/2020 11/30/2020 October & November	12/1/2020 12/30/2020 December
PHA Code	Physical Development	DD Application Number	Removal Action Date	RAD Remove d Units	RetroActive Removals-Non RAD-2020	RetroActive Removals- RAD-2020	Standing ACC Units as of 01/01/2020	Cumulative Percent							
MN001	MN001000008	DDA0009010	12/31/19	560	0	0	576	97.22%	Obligation Amount	533,276	287,465	253,937	343,316	312,775	173,456
									RAD Transfer Amount	518,463	279,480	246,883	333,779	304,087	168,638
MN001	MN001000013	DDA0008962	12/31/19	12	0	0	12	100.00%	Obligation Amount	11,026	2,320	4,129	5,582	5,086	2,820
									RAD Transfer Amount	11,026	2,320	4,129	5,582	5,086	2,820
MN002	MN002000006	DDA0009300	06/30/20	131	0	0	895	14.64%	Obligation Amount	1,002,039	496,201	463,554	626,716	570,960	316,639
									RAD Transfer Amount	-	-	67,850	91,732	83,571	46,346
MT003	MT003000002	DDA0009448	06/30/20	96	0	0	96	100.00%	Obligation Amount	73,191	33,436	32,990	44,603	40,634	22,534
									RAD Transfer Amount	-	-	32,990	44,603	40,634	22,534
NC003	NC003000066	DDA0008649	04/30/20	52	0	0	52	100.00%	Obligation Amount	66,380	40,008	32,916	44,503	40,543	22,484
									RAD Transfer Amount	-	40,008	32,916	44,503	40,543	22,484
NC003	NC003000067	DDA0008649	04/30/20	15	0	0	15	100.00%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
NC013	NC013000015	DDA0008107	03/31/20	30	0	0	30	100.00%	Obligation Amount	62,809	58,844	37,639	50,888	46,360	25,710
									RAD Transfer Amount	15,702	58,844	37,639	50,888	46,360	25,710
NC020	NC020000109	DDA0009777	07/31/20	68	0	0	68	100.00%	Obligation Amount	61,845	35,761	30,199	40,828	37,196	20,628
									RAD Transfer Amount	-	-	30,199	27,219	37,196	20,628
NC027	NC027000001	DDA0008357	09/30/20	216	0	0	216	100.00%	Obligation Amount	140,232	67,744	64,348	86,997	79,256	43,954
									RAD Transfer Amount	-	-	64,348	-	79,256	43,954
NC027	NC027000002	DDA0008357	09/30/20	138	0	0	161	85.71%	Obligation Amount	84,253	36,939	37,497	50,695	46,185	25,612
									RAD Transfer Amount	-	-	32,140	-	39,587	21,953
NC035	NC035000002	DDA0006876	09/30/20	50	0	0	150	33.33%	Obligation Amount	110,558	118,165	70,767	95,675	100,875	49,712
									RAD Transfer Amount	-	-	23,589	-	33,625	16,571
NC035	NC035000003	DDA0010255	09/30/20	128	0	0	154	83.12%	Obligation Amount	164,360	23,410	58,096	78,544	132,962	45,837
									RAD Transfer Amount	-	-	48,288	-	110,514	38,098
NJ033	NJ033000001	DDA0009994	03/31/20	38	0	0	38	100.00%	Obligation Amount	93,497	28,726	37,816	51,126	46,578	25,830
									RAD Transfer Amount	23,374	28,726	37,816	51,126	46,578	25,830
NJ053	NJ053000001	DDA0010514	05/31/20	61	0	0	121	50.41%	Obligation Amount	118,273	25,522	44,490	60,150	54,798	30,390
									RAD Transfer Amount	-	6,433	22,429	30,324	27,625	15,321
NJ063	NJ063000002	DDA0008739	11/30/20	203	0	0	203	100.00%	Obligation Amount	164,641	79,518	75,542	102,132	93,046	51,600
									RAD Transfer Amount	-	-	75,542	-	-	51,600
NY005	NY005010300	DDA0010988	11/30/20	21	0	0	1409	1.49%	Obligation Amount	3,025,312	1,226,606	1,315,540	1,778,584	1,620,354	898,604
									RAD Transfer Amount	-	-	19,607	-	-	13,393
NY005	NY005010310	DDA0009609	02/29/20	193	0	0	1478	13.06%	Obligation Amount	2,784,517	1,336,214	1,274,951	1,723,707	1,570,361	870,878
									RAD Transfer Amount	181,804	174,485	166,485	225,085	205,061	113,721
NY005	NY005010640	DDA0010988	11/30/20	54	0	0	1725	3.13%	Obligation Amount	3,580,575	1,464,408	1,560,914	2,110,324	1,922,582	1,066,210
									RAD Transfer Amount	-	-	48,863	-	-	33,377
NY005	NY005010810	DDA0010988	11/30/20	71	0	0	97	73.20%	Obligation Amount	175,881	86,831	81,154	109,301	99,958	55,433
									RAD Transfer Amount	-	-	59,401	-	-	40,575
NY005	NY005010310	DDA0009609	02/29/20	193	0	0	1478	13.06%	Obligation Amount	2,784,517	1,336,214	1,274,951	1,723,707	1,570,361	870,878
									RAD Transfer Amount	181,804	174,485	166,485	225,085	205,061	113,721
NY005	NY005011310	DDA0010383	02/29/20	113	0	0	1195	9.46%	Obligation Amount	2,318,699	1,219,530	1,094,725	1,480,047	1,348,376	747,772
									RAD Transfer Amount	109,629	115,320	103,518	139,954	127,503	70,710
NY005	NY005012100	DDA0009609	02/29/20	186	0	0	617	30.15%	Obligation Amount	1,300,792	910,046	684,032	924,796	842,524	467,239
									RAD Transfer Amount	196,068	274,341	206,207	278,788	253,986	140,853
NY005	NY005013590	DDA0009609	02/29/20	59	0	0	182	32.42%	Obligation Amount	323,992	132,469	140,502	187,608	173,056	95,972
									RAD Transfer Amount	52,515	42,943	45,547	60,818	56,101	31,112

PHA Code	Physical Development	DD Application Number	Removal Action Date	RAD Removal Units	RetroActive Removals-Non RAD-2020	RetroActive Removals-RAD-2020	Standing ACC Units as of 01/01/2020	Cumulative Percent		1/1/2020 4/30/2020 January, February, March, & April	5/1/2020 6/30/2020 May & June	CARES Act Funds	7/1/2020 9/30/2020 July, August, & September	10/1/2020 11/30/2020 October & November	12/1/2020 12/30/2020 December
NY015	NY015000001	DDA0008032	03/31/20	120	0	0	120	100.00%	Obligation Amount	123,250	72,124	60,449	81,725	74,455	41,290
									RAD Transfer Amount	30,813	72,124	60,449	81,725	74,455	41,290
NY015	NY015000002	DDA0008141	03/31/20	40	0	0	40	100.00%	Obligation Amount	27,130	27,809	16,998	22,981	20,937	11,610
									RAD Transfer Amount	6,783	27,809	16,998	22,981	20,937	11,610
NY019	NY019000001	DDA0010197	01/31/20	50	0	0	175	28.57%	Obligation Amount	113,617	52,263	51,323	69,388	63,215	35,056
									RAD Transfer Amount	24,347	14,932	14,664	19,825	18,061	10,016
NY041	NY041000554	DDA0009321	06/30/20	22	0	0	238	9.24%	Obligation Amount	292,838	175,349	144,857	195,843	178,421	98,946
									RAD Transfer Amount	-	-	13,390	18,103	16,493	9,146
NY061	NY061000001	DDA0009817	03/31/20	135	0	0	135	100.00%	Obligation Amount	94,673	32,126	39,231	53,041	48,322	26,797
									RAD Transfer Amount	23,668	32,126	39,231	53,041	48,322	26,797
OH001	OH001000105	DDA0007713	09/30/20	230	0	0	230	100.00%	Obligation Amount	363,209	211,906	177,940	240,571	219,170	121,545
									RAD Transfer Amount	-	-	177,940	-	219,170	121,545
OH001	OH001000135	DDA0010755	04/30/20	6	0	0	148	4.05%	Obligation Amount	208,843	141,531	108,405	146,563	133,523	74,048
									RAD Transfer Amount	-	5,738	4,395	5,942	5,413	3,002
OH001	OH001000236	DDA0010448	11/30/20	17	0	0	17	100.00%	Obligation Amount	16,317	9,330	7,935	10,727	9,773	5,421
									RAD Transfer Amount	-	-	7,935	-	-	5,421
OH003	OH003000903	DDA0010712	11/30/20	75	0	0	394	19.04%	Obligation Amount	1,178,845	486,426	515,233	696,585	634,614	351,940
									RAD Transfer Amount	-	-	98,077	-	-	66,994
OH003	OH003000910	DDA0008526	05/31/20	205	0	0	803	25.53%	Obligation Amount	1,970,717	803,293	858,277	1,160,372	1,057,142	586,261
									RAD Transfer Amount	-	102,537	219,112	296,234	269,881	149,668
OH003	OH003000924	DDA0006668	06/30/20	90	0	0	90	100.00%	Obligation Amount	158,986	93,241	78,039	105,507	96,120	53,306
									RAD Transfer Amount	-	-	78,039	105,507	96,120	53,306
OH004	OH004000213	DDA0008626	08/31/20	176	0	0	372	47.31%	Obligation Amount	449,176	170,772	191,811	259,325	236,254	131,020
									RAD Transfer Amount	-	-	90,749	40,897	111,776	61,988
OH005	OH005000001	DDA0008059	05/31/20	44	0	0	356	12.36%	Obligation Amount	303,168	146,257	139,052	187,994	171,270	94,982
									RAD Transfer Amount	-	9,038	17,186	23,235	21,168	11,739
OH005	OH005000004	DDA0009153	05/31/20	8	0	0	279	2.87%	Obligation Amount	341,212	154,347	153,325	207,293	188,851	104,731
									RAD Transfer Amount	-	2,213	4,396	5,944	5,415	3,003
OH005	OH005000004	DDA0009650	01/31/20	10	0	0	279	3.58%	Obligation Amount	341,212	154,347	153,325	207,293	188,851	104,731
									RAD Transfer Amount	9,172	5,532	5,496	7,430	6,769	3,754
OH005	OH005000006	DDA0008995	12/31/19	24	0	0	395	6.08%	Obligation Amount	357,559	176,563	165,257	223,423	203,548	112,881
									RAD Transfer Amount	21,725	10,728	10,041	13,575	12,367	6,859
OK073	OK073000004	DDA0009619	03/31/20	191	0	0	191	100.00%	Obligation Amount	183,609	76,281	80,410	108,712	99,040	54,925
									RAD Transfer Amount	45,902	76,281	80,410	108,712	99,040	54,925
OK073	OK073000005	DDA0008975	08/31/20	160	0	0	160	100.00%	Obligation Amount	291,297	163,144	140,604	190,092	173,182	96,042
									RAD Transfer Amount	-	-	140,604	63,364	173,182	96,042
OK073	OK073000010	DDA0008979	08/31/20	160	0	0	160	100.00%	Obligation Amount	269,589	122,538	121,324	164,027	149,435	82,872
									RAD Transfer Amount	-	-	121,324	54,676	149,435	82,872
OK073	OK073000012	DDA0008978	02/29/20	225	0	0	225	100.00%	Obligation Amount	415,972	257,275	208,302	281,620	256,566	142,285
									RAD Transfer Amount	207,986	257,275	208,302	281,620	256,566	142,285
OK073	OK073000013	DDA0009579	03/31/20	201	0	0	201	100.00%	Obligation Amount	195,652	90,427	88,513	119,667	109,021	60,460
									RAD Transfer Amount	48,913	90,427	88,513	119,667	109,021	60,460
OK073	OK073000018	DDA0008976	02/29/20	150	0	0	150	100.00%	Obligation Amount	222,783	116,453	104,959	141,902	129,279	71,694
									RAD Transfer Amount	111,392	116,453	104,959	141,902	129,279	71,694
OR001	OR001005000	DDA0008581	05/31/20	76	0	0	101	75.25%	Obligation Amount	110,151	58,255	52,104	70,444	64,177	35,591

										1/1/2020 4/30/2020 January, February, March, & April	5/1/2020 6/30/2020 May & June		7/1/2020 9/30/2020 July, August, & September	10/1/2020 11/30/2020 October & November	12/1/2020 12/30/2020 December
PHA Code	Physical Development	DD Application Number	Removal Action Date	RAD Remove d Units	RetroActive Removals-Non RAD-2020	RetroActive Removals- RAD-2020	Standing ACC Units as of 01/01/2020	Cumulative Percent			CARES Act Funds				
									RAD Transfer Amount	-	21,918	39,207	53,007	48,292	26,781
OR006	OR006000200	DDA0009007	02/29/20	17	0	0	211	8.06%	Obligation Amount	179,179	89,142	83,018	112,239	102,254	56,707
									RAD Transfer Amount	7,218	7,182	6,689	9,043	8,238	4,569
OR006	OR006000300	DDA0009007	02/29/20	83	0	0	121	68.60%	Obligation Amount	130,912	53,972	57,203	77,337	70,457	39,074
									RAD Transfer Amount	44,900	37,022	39,238	53,049	48,330	26,803
OR011	OR011203100	DDA0008012	12/31/19	4	0	0	79	5.06%	Obligation Amount	104,139	48,523	47,233	63,859	60,046	32,451
									RAD Transfer Amount	5,273	2,457	2,392	3,233	3,040	1,643
OR011	OR011203100	DDA0009704	12/31/19	4	0	0	79	5.06%	Obligation Amount	104,139	48,523	47,233	63,859	60,046	32,451
									RAD Transfer Amount	5,273	2,457	2,392	3,233	3,040	1,643
OR011	OR011203300	DDA0008012	12/31/19	50	0	0	158	31.65%	Obligation Amount	226,956	108,463	103,778	140,307	127,824	70,888
									RAD Transfer Amount	71,822	34,324	32,841	44,401	40,451	22,433
OR011	OR011203300	DDA0009704	12/31/19	50	0	0	158	31.65%	Obligation Amount	226,956	108,463	103,778	140,307	127,824	70,888
									RAD Transfer Amount	71,822	34,324	32,841	44,401	40,451	22,433
PA002	PA002000901	DDA0009729	11/30/20	13	0	0	402	3.23%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
PA002	PA002000902	DDA0009729	11/30/20	27	0	0	406	6.65%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
PA002	PA002000903	DDA0009729	11/30/20	17	1	0	474	3.59%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
PA002	PA002000905	DDA0009729	11/30/20	10	1	0	476	2.10%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
PA002	PA002000905	DDA0010812	07/31/20	24	1	0	476	5.04%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
PA002	PA002000909	DDA0009729	11/30/20	11	6	0	454	2.42%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
PA002	PA002000910	DDA0010812	07/31/20	25	0	0	346	7.23%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
PA086	PA086000001	DDA0008812	10/31/20	40	0	0	40	100.00%	Obligation Amount	52,006	31,315	25,779	34,853	31,753	17,609
									RAD Transfer Amount	-	-	25,779	-	15,877	17,609
SC003	SC003000090	DDA0006545	03/31/20	10	0	0	10	100.00%	Obligation Amount	9,011	2,225	3,476	4,700	4,282	2,375
									RAD Transfer Amount	2,253	2,225	3,476	4,700	4,282	2,375
SC003	SC003000120	DDA0010662	09/30/20	80	0	0	80	100.00%	Obligation Amount	139,713	74,591	66,306	89,643	81,669	45,291
									RAD Transfer Amount	-	-	66,306	-	81,669	45,291
TN002	TN002000001	DDA0010315	08/31/20	12	0	0	94	12.77%	Obligation Amount	138,081	84,155	68,760	92,961	84,692	46,967
									RAD Transfer Amount	-	-	8,778	3,956	10,812	5,996
TN003	TN003000010	DDA0009149	11/30/20	274	0	0	274	100.00%	Obligation Amount	307,623	139,101	138,216	186,866	170,241	94,411
									RAD Transfer Amount	-	-	138,216	-	-	94,411
TN004	TN004000007	DDA0009122	11/30/20	153	0	0	153	100.00%	Obligation Amount	160,607	77,515	73,675	99,606	90,745	50,325
									RAD Transfer Amount	-	-	73,675	-	-	50,325
TN004	TN004000012	DDA0008211	12/31/19	111	0	0	111	100.00%	Obligation Amount	236,126	27,527	81,574	110,286	100,475	55,721
									RAD Transfer Amount	236,126	27,527	81,574	110,286	100,475	55,721
TN004	TN004000036	DDA0009410	10/31/20	136	0	0	136	100.00%	Obligation Amount	121,844	61,350	56,680	76,630	69,812	38,717
									RAD Transfer Amount	-	-	56,680	-	34,906	38,717
TN020	TN020000001	DDA0009277	10/31/20	76	0	0	196	38.78%	Obligation Amount	307,661	103,053	127,075	171,802	156,518	86,800
									RAD Transfer Amount	-	-	49,274	-	30,345	33,657

										1/1/2020 4/30/2020 January, February, March, & April	5/1/2020 6/30/2020 May & June	CARES Act Funds	7/1/2020 9/30/2020 July, August, & September	10/1/2020 11/30/2020 October & November	12/1/2020 12/30/2020 December
PHA Code	Physical Development	DD Application Number	Removal Action Date	RAD Remove d Units	RetroActive Removals-Non RAD-2020	RetroActive Removals- RAD-2020	Standing ACC Units as of 01/01/2020	Cumulative Percent							
TN053	TN053000001	DDA0010353	11/30/20	418	0	0	418	100.00%	Obligation Amount	337,133	173,188	157,893	213,467	194,477	107,852
									RAD Transfer Amount	-	-	157,893	-	-	107,852
TN053	TN053000002	DDA0010353	11/30/20	4	0	0	4	100.00%	Obligation Amount	2,489	1,072	1,102	1,490	1,356	753
									RAD Transfer Amount	-	-	1,102	-	-	753
TX001	TX001000001	DDA0009480	11/30/20	28	0	0	78	35.90%	Obligation Amount	149,902	33,656	56,793	76,781	69,952	38,793
									RAD Transfer Amount	-	-	20,387	-	-	13,926
TX003	TX003000011	DDA0008997	04/30/20	146	0	0	276	52.90%	Obligation Amount	338,308	256,328	183,980	248,736	226,609	122,410
									RAD Transfer Amount	-	135,594	97,323	131,578	119,873	64,753
TX003	TX003000011	DDA0009034	04/30/20	5	0	0	276	1.81%	Obligation Amount	338,308	256,328	183,980	248,736	226,609	122,410
									RAD Transfer Amount	-	4,644	3,333	4,506	4,105	2,218
TX003	TX003000014	DDA0008896	05/31/20	120	0	0	125	96.00%	Obligation Amount	392,438	224,737	190,953	258,165	235,198	130,434
									RAD Transfer Amount	-	107,874	183,315	247,838	225,790	125,217
TX003	TX003000018	DDA0007642	05/31/20	58	0	0	316	18.35%	Obligation Amount	424,216	170,746	184,081	248,872	226,732	117,732
									RAD Transfer Amount	-	15,670	33,787	45,679	41,615	21,609
TX003	TX003000029	DDA0006939	06/30/20	24	0	0	24	100.00%	Obligation Amount	19,611	49,273	21,313	28,814	26,250	14,559
									RAD Transfer Amount	-	-	21,313	28,814	26,250	14,559
TX004	TX004000002	DDA0007174	03/31/20	36	0	0	276	13.04%	Obligation Amount	516,808	337,172	264,221	357,220	325,441	180,481
									RAD Transfer Amount	16,852	43,979	34,464	46,594	42,449	23,541
TX004	TX004000002	DDA0009345	11/30/20	22	0	0	276	7.97%	Obligation Amount	516,808	337,172	264,221	357,220	325,441	180,481
									RAD Transfer Amount	-	-	21,061	-	-	14,386
TX004	TX004000002	DDA0009390	03/31/20	19	0	0	276	6.88%	Obligation Amount	516,808	337,172	264,221	357,220	325,441	180,481
									RAD Transfer Amount	8,894	23,211	18,189	24,591	22,404	12,424
TX004	TX004000021	DDA0007196	11/30/20	33	0	0	33	100.00%	Obligation Amount	42,208	20,048	19,262	26,042	23,725	13,157
									RAD Transfer Amount	-	-	19,262	-	-	13,157
TX005	TX005000003	DDA0008909	09/30/20	40	0	0	40	100.00%	Obligation Amount	33,413	31,640	20,127	27,213	24,791	13,748
									RAD Transfer Amount	-	-	20,127	-	24,791	13,748
TX005	TX005000017	DDA0008909	09/30/20	100	0	0	100	100.00%	Obligation Amount	120,661	102,622	69,083	93,399	85,090	47,189
									RAD Transfer Amount	-	-	69,083	-	85,090	47,189
TX007	TX007010101	DDA0007706	11/30/20	150	0	0	246	60.98%	Obligation Amount	250,712	141,803	121,444	164,189	149,582	82,954
									RAD Transfer Amount	-	-	74,051	-	-	50,582
TX010	TX010000003	DDA0009436	11/30/20	188	0	0	250	75.20%	Obligation Amount	295,489	174,301	145,353	196,513	179,032	99,285
									RAD Transfer Amount	-	-	109,305	-	-	74,662
TX058	TX058000001	DDA0009129	09/30/20	75	0	0	125	60.00%	Obligation Amount	112,208	65,419	54,958	74,301	67,692	37,539
									RAD Transfer Amount	-	-	32,975	-	40,615	22,523
TX191	TX191000001	DDA0009137	12/31/19	74	0	0	74	100.00%	Obligation Amount	104,903	46,045	46,703	63,142	57,524	31,901
									RAD Transfer Amount	104,903	46,045	46,703	63,142	57,524	31,901
UT003	UT003000004	DDA0009243	04/30/20	28	0	0	128	21.88%	Obligation Amount	165,955	70,679	73,214	98,985	90,177	50,011
									RAD Transfer Amount	-	15,461	16,016	21,653	19,726	10,940
UT003	UT003000004	DDA0010510	04/30/20	24	0	0	128	18.75%	Obligation Amount	165,955	70,679	73,214	98,985	90,177	50,011
									RAD Transfer Amount	-	13,252	13,728	18,560	16,908	9,377
UT003	UT003000004	DDA0010512	04/30/20	32	0	0	128	25.00%	Obligation Amount	165,955	70,679	73,214	98,985	90,177	50,011
									RAD Transfer Amount	-	17,670	18,304	24,746	22,544	12,503
UT004	UT0040000405	DDA0009222	12/31/19	70	0	0	70	100.00%	Obligation Amount	45,477	18,463	19,783	26,745	24,366	13,514
									RAD Transfer Amount	45,477	18,463	19,783	26,745	24,366	13,514
VA007	VA007000501	DDA0009946	02/29/20	51	0	0	245	20.82%	Obligation Amount	330,815	107,594	135,643	183,387	167,072	92,653
									RAD Transfer Amount	34,432	22,397	28,236	38,174	34,778	19,287

										1/1/2020 4/30/2020 January, February, March, & April	5/1/2020 6/30/2020 May & June	CARES Act Funds	7/1/2020 9/30/2020 July, August, & September	10/1/2020 11/30/2020 October & November	12/1/2020 12/30/2020 December
PHA Code	Physical Development	DD Application Number	Removal Action Date	RAD Remove d Units	RetroActive Removals-Non RAD-2020	RetroActive Removals- RAD-2020	Standing ACC Units as of 01/01/2020	Cumulative Percent							
VT003	VT003000001	DDA0009225	04/30/20	135	0	0	135	100.00%	Obligation Amount	127,474	65,123	59,589	80,564	73,396	40,541
									RAD Transfer Amount	-	65,123	59,589	80,564	73,396	40,541
WA004	WA004000003	DDA0010685	08/31/20	33	0	0	33	100.00%	Obligation Amount	21,488	7,483	8,964	12,118	11,040	6,123
									RAD Transfer Amount	-	8,964	4,039	11,040	6,123	
WI002	WI002000018	DDA0007474	07/31/20	120	0	0	120	100.00%	Obligation Amount	54,251	31,738	26,605	35,969	32,769	18,173
									RAD Transfer Amount	-	-	26,605	23,979	32,769	18,173
WI002	WI002000091	DDA0007482	01/31/20	120	0	0	120	100.00%	Obligation Amount	74,479	37,049	34,507	46,652	42,502	23,570
									RAD Transfer Amount	55,859	37,049	34,507	46,652	42,502	23,570
WI068	WI068000001	DDA0009647	04/30/20	65	0	0	195	33.33%	Obligation Amount	58,737	39,482	30,389	41,086	37,430	20,757
									RAD Transfer Amount	-	13,161	10,130	13,695	12,477	6,919

*The first obligation for 2020 was for January and part of February. The second was for part of February and part of March. The third was for part of March and all of April. Because the obligations were for partial months, the RAD transfer cap cannot be calculated by obligation. Therefore, we are calculating the cap based upon the entire amount obligated from January through April.

Please see PIH Notice 2020-26 for further information regarding transfers to projects that converted through RAD