

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Project Number / PPN	NY00100007019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,917,126	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,625,413	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$437,569	
J.	January Obligation	\$437,569	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$437,569	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Project Number / PPN	NY00100007119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,181,572	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,963,415	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$327,236	
J.	January Obligation	\$327,236	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$327,236	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Project Number / PPN	NY00100007219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,334,709	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,201,238	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$200,206	
J.	January Obligation	\$200,206	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$200,206	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Project Number / PPN	NY00100007319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,254,993	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,029,494	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$338,249	
J.	January Obligation	\$338,249	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$338,249	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Project Number / PPN	NY00100007419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$562,685	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$506,417	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$84,403	
J.	January Obligation	\$84,403	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$84,403	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Project Number / PPN	NY00100007519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$696,503	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$626,853	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$104,476	
J.	January Obligation	\$104,476	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$104,476	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Project Number / PPN	NY00100007719D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$448,025	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$403,223	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,204	
J.	January Obligation	\$67,204	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$67,204	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200001019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,108,563	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,897,707	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$316,285	
J.	January Obligation	\$316,285	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$316,285	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200001119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$575,032	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$517,529	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$86,255	
J.	January Obligation	\$86,255	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$86,255	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200001219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,075,502	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$967,952	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$161,325	
J.	January Obligation	\$161,325	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$161,325	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200002019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,881,411	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,693,270	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$282,212	
J.	January Obligation	\$282,212	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$282,212	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200002119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$868,431	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$781,588	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$130,265	
J.	January Obligation	\$130,265	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$130,265	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200002219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$527,187	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$474,468	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$79,078	
J.	January Obligation	\$79,078	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$79,078	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200002319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$46,118	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$41,506	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,918	
J.	January Obligation	\$6,918	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$6,918	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200003019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,568,010	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$3,211,209	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$535,202	
J.	January Obligation	\$535,202	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$535,202	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200003119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,587,530	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,428,777	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$238,130	
J.	January Obligation	\$238,130	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$238,130	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200003219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$901,013	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$810,912	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$135,152	
J.	January Obligation	\$135,152	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$135,152	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200003319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$516,940	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$465,246	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$77,541	
J.	January Obligation	\$77,541	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$77,541	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200003419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$764,910	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$688,419	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$114,737	
J.	January Obligation	\$114,737	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$114,737	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200003519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$878,330	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$790,497	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$131,750	
J.	January Obligation	\$131,750	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$131,750	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$438,470	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$394,623	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$65,771	
J.	January Obligation	\$65,771	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$65,771	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$890,918	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$801,826	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$133,638	
J.	January Obligation	\$133,638	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$133,638	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$906,890	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$816,201	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$136,034	
J.	January Obligation	\$136,034	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$136,034	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$274,545	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$247,091	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,182	
J.	January Obligation	\$41,182	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$41,182	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$304,138	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$273,724	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,621	
J.	January Obligation	\$45,621	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$45,621	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$68,902	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$62,012	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,335	
J.	January Obligation	\$10,335	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$10,335	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$59,354	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$53,419	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,903	
J.	January Obligation	\$8,903	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$8,903	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004719D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$263,457	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$237,111	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,519	
J.	January Obligation	\$39,519	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$39,519	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004819D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$30,188	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$27,169	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,528	
J.	January Obligation	\$4,528	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$4,528	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	The Municipal Hsng Authority City Yonkers	
B.	Project Number / PPN	NY00300004019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$467,611	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$420,850	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,142	
J.	January Obligation	\$70,142	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$70,142	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Municipal Hsng Authority City Yonkers	
B.	Project Number / PPN	NY00300005019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,319,294	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,087,365	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$347,894	
J.	January Obligation	\$347,894	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$347,894	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	The Municipal Hsng Authority City Yonkers	
B.	Project Number / PPN	NY00300007019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$571,794	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$514,615	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$85,769	
J.	January Obligation	\$85,769	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$85,769	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	The Municipal Hsng Authority City Yonkers	
B.	Project Number / PPN	NY00300014019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$25,188	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$22,669	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,778	
J.	January Obligation	\$3,778	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$3,778	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	The Municipal Hsng Authority City Yonkers	
B.	Project Number / PPN	NY00300015019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$76,909	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$69,218	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,536	
J.	January Obligation	\$11,536	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$11,536	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Municipal Hsng Authority City Yonkers	
B.	Project Number / PPN	NY00300016019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$115,046	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$103,541	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,257	
J.	January Obligation	\$17,257	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$17,257	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500002019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,857,069	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$7,071,362	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,178,560	
J.	January Obligation	\$1,178,560	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,178,560	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500004019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,661,794	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$6,895,615	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,149,269	
J.	January Obligation	\$1,149,269	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,149,269	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500005019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,923,805	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$7,131,425	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,188,571	
J.	January Obligation	\$1,188,571	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,188,571	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500014019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$10,135,627	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$9,122,064	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,520,344	
J.	January Obligation	\$1,520,344	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,520,344	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500016019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$8,280,299	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$7,452,269	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,242,045	
J.	January Obligation	\$1,242,045	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,242,045	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500017019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,593,154	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$6,833,839	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,138,973	
J.	January Obligation	\$1,138,973	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,138,973	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500020019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$8,335,610	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$7,502,049	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,250,342	
J.	January Obligation	\$1,250,342	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,250,342	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500021019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$9,164,830	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$8,248,347	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,374,725	
J.	January Obligation	\$1,374,725	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,374,725	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500023019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$11,815,061	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$10,633,555	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,772,259	
J.	January Obligation	\$1,772,259	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,772,259	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500024019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$11,982,452	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$10,784,207	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,797,368	
J.	January Obligation	\$1,797,368	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,797,368	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500025019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,333,022	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$5,699,720	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$949,953	
J.	January Obligation	\$949,953	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$949,953	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500026019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,001,208	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$5,401,087	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$900,181	
J.	January Obligation	\$900,181	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$900,181	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500027019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$10,739,196	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$9,665,276	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,610,879	
J.	January Obligation	\$1,610,879	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,610,879	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500029019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$8,131,184	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$7,318,066	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,219,678	
J.	January Obligation	\$1,219,678	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,219,678	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500033019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,561,785	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$5,905,607	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$984,268	
J.	January Obligation	\$984,268	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$984,268	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500037019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,773,697	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$5,196,327	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$866,055	
J.	January Obligation	\$866,055	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$866,055	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500038019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$9,106,030	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$8,195,427	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,365,905	
J.	January Obligation	\$1,365,905	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,365,905	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500041019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,632,889	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$5,069,600	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$844,933	
J.	January Obligation	\$844,933	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$844,933	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500044019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,062,434	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$4,556,191	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$759,365	
J.	January Obligation	\$759,365	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$759,365	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500048019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$9,691,968	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$8,722,771	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,453,795	
J.	January Obligation	\$1,453,795	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,453,795	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500052019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$4,268,736	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$3,841,862	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$640,310	
J.	January Obligation	\$640,310	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$640,310	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500053019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$9,477,242	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$8,529,518	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,421,586	
J.	January Obligation	\$1,421,586	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,421,586	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500055019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,702,543	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$3,332,289	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$555,382	
J.	January Obligation	\$555,382	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$555,382	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500056019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$10,685,346	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$9,616,811	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,602,802	
J.	January Obligation	\$1,602,802	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,602,802	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500057019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$11,822,725	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$10,640,453	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,773,409	
J.	January Obligation	\$1,773,409	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,773,409	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500058019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,440,550	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$6,696,495	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,116,083	
J.	January Obligation	\$1,116,083	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,116,083	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500059019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$14,010,113	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$12,609,102	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,101,517	
J.	January Obligation	\$2,101,517	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$2,101,517	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500061019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$10,193,467	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$9,174,120	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,529,020	
J.	January Obligation	\$1,529,020	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,529,020	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500065019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,194,904	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$4,675,414	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$779,236	
J.	January Obligation	\$779,236	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$779,236	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500069019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$4,163,986	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$3,747,587	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$624,598	
J.	January Obligation	\$624,598	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$624,598	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500071019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$8,169,936	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$7,352,942	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,225,490	
J.	January Obligation	\$1,225,490	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,225,490	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500072019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$11,617,513	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$10,455,762	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,742,627	
J.	January Obligation	\$1,742,627	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,742,627	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500077019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$4,269,900	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$3,842,910	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$640,485	
J.	January Obligation	\$640,485	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$640,485	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500078019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$4,353,005	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$3,917,705	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$652,951	
J.	January Obligation	\$652,951	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$652,951	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500079019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$8,086,040	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$7,277,436	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,212,906	
J.	January Obligation	\$1,212,906	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,212,906	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500087019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$10,707,708	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$9,636,937	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,606,156	
J.	January Obligation	\$1,606,156	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,606,156	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500088019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,808,409	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$7,027,568	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,171,261	
J.	January Obligation	\$1,171,261	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,171,261	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500089019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$9,370,386	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$8,433,347	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,405,558	
J.	January Obligation	\$1,405,558	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,405,558	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500101019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,684,002	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$3,315,602	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$552,600	
J.	January Obligation	\$552,600	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$552,600	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500113019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$9,061,784	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$8,155,606	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,359,268	
J.	January Obligation	\$1,359,268	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,359,268	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500118019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,088,574	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$5,479,717	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$913,286	
J.	January Obligation	\$913,286	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$913,286	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500121019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,791,226	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$6,112,103	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,018,684	
J.	January Obligation	\$1,018,684	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,018,684	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500122019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$4,561,953	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$4,105,758	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$684,293	
J.	January Obligation	\$684,293	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$684,293	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500123019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,287,398	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$4,758,658	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$793,110	
J.	January Obligation	\$793,110	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$793,110	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500136019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,334,850	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$4,801,365	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$800,228	
J.	January Obligation	\$800,228	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$800,228	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500149019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$10,927,187	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$9,834,468	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,639,078	
J.	January Obligation	\$1,639,078	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,639,078	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500165019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$4,035,250	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$3,631,725	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$605,288	
J.	January Obligation	\$605,288	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$605,288	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500505019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,548,541	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$6,793,687	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,132,281	
J.	January Obligation	\$1,132,281	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,132,281	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500514019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$9,138,268	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$8,224,441	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,370,740	
J.	January Obligation	\$1,370,740	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,370,740	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500560019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$155,775	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$140,198	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,366	
J.	January Obligation	\$23,366	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$23,366	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501003019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,739,495	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$6,065,546	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,010,924	
J.	January Obligation	\$1,010,924	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,010,924	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501006019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$8,500,375	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$7,650,338	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,275,056	
J.	January Obligation	\$1,275,056	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,275,056	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501008019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,965,517	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$6,268,965	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,044,828	
J.	January Obligation	\$1,044,828	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,044,828	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501009019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$13,080,780	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$11,772,702	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,962,117	
J.	January Obligation	\$1,962,117	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,962,117	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501010019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,116,218	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$6,404,596	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,067,433	
J.	January Obligation	\$1,067,433	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,067,433	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501013019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,939,345	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$3,545,411	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$590,902	
J.	January Obligation	\$590,902	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$590,902	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501018019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$13,508,539	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$12,157,685	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,026,281	
J.	January Obligation	\$2,026,281	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$2,026,281	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501022019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,525,003	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$6,772,503	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,128,751	
J.	January Obligation	\$1,128,751	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,128,751	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501028019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$8,533,036	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$7,679,732	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,279,955	
J.	January Obligation	\$1,279,955	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,279,955	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501030019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$9,263,105	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$8,336,795	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,389,466	
J.	January Obligation	\$1,389,466	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,389,466	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501031019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$8,623,731	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$7,761,358	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,293,560	
J.	January Obligation	\$1,293,560	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,293,560	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501032019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$9,466,725	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$8,520,053	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,420,009	
J.	January Obligation	\$1,420,009	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,420,009	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501034019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,347,765	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$5,712,989	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$952,165	
J.	January Obligation	\$952,165	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$952,165	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501035019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,971,717	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$3,574,545	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$595,758	
J.	January Obligation	\$595,758	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$595,758	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501036019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$12,076,298	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$10,868,668	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,811,445	
J.	January Obligation	\$1,811,445	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,811,445	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501039019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,546,247	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$6,791,622	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,131,937	
J.	January Obligation	\$1,131,937	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,131,937	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501045019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,037,559	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$5,433,803	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$905,634	
J.	January Obligation	\$905,634	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$905,634	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501046019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$402,062	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$361,856	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,309	
J.	January Obligation	\$60,309	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$60,309	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501047019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,742,168	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$6,967,951	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,161,325	
J.	January Obligation	\$1,161,325	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,161,325	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501060019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$14,615,984	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$13,154,386	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,192,398	
J.	January Obligation	\$2,192,398	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$2,192,398	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501062019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$11,059,589	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$9,953,630	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,658,938	
J.	January Obligation	\$1,658,938	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,658,938	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501063019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$9,668,217	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$8,701,395	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,450,233	
J.	January Obligation	\$1,450,233	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,450,233	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501064019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$11,336,181	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$10,202,563	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,700,427	
J.	January Obligation	\$1,700,427	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,700,427	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501067019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$11,790,577	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$10,611,519	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,768,587	
J.	January Obligation	\$1,768,587	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,768,587	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501070019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$9,296,687	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$8,367,018	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,394,503	
J.	January Obligation	\$1,394,503	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,394,503	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501073019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,871,653	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$7,084,488	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,180,748	
J.	January Obligation	\$1,180,748	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,180,748	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501074019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$15,107,369	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$13,596,632	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,266,105	
J.	January Obligation	\$2,266,105	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$2,266,105	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501075019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,195,352	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$5,575,817	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$929,303	
J.	January Obligation	\$929,303	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$929,303	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501076019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$9,848,268	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$8,863,441	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,477,240	
J.	January Obligation	\$1,477,240	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,477,240	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501081019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$587,391	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$528,652	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$88,109	
J.	January Obligation	\$88,109	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$88,109	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501082019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$12,187,951	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$10,969,156	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,828,193	
J.	January Obligation	\$1,828,193	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,828,193	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501084019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$9,624,275	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$8,661,848	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,443,641	
J.	January Obligation	\$1,443,641	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,443,641	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501086019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$941,584	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$847,426	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$141,238	
J.	January Obligation	\$141,238	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$141,238	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501091019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,092,140	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$4,582,926	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$763,821	
J.	January Obligation	\$763,821	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$763,821	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501093019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,257,320	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,931,588	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$488,598	
J.	January Obligation	\$488,598	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$488,598	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501097019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$8,992,391	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$8,093,152	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,348,859	
J.	January Obligation	\$1,348,859	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,348,859	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501098019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,344,007	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,109,606	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$351,601	
J.	January Obligation	\$351,601	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$351,601	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501100019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$9,684,879	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$8,716,391	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,452,732	
J.	January Obligation	\$1,452,732	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,452,732	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501102019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$12,293,301	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$11,063,971	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,843,995	
J.	January Obligation	\$1,843,995	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,843,995	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501111019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$659,784	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$593,806	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,968	
J.	January Obligation	\$98,968	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$98,968	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501117019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,076,122	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$4,568,510	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$761,418	
J.	January Obligation	\$761,418	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$761,418	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501127019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,883,539	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$5,295,185	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$882,531	
J.	January Obligation	\$882,531	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$882,531	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501131019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,198,595	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$6,478,736	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,079,789	
J.	January Obligation	\$1,079,789	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,079,789	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501133019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,433,225	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,289,903	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$214,984	
J.	January Obligation	\$214,984	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$214,984	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501134019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,732,001	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$3,358,801	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$559,800	
J.	January Obligation	\$559,800	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$559,800	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501135019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,492,640	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$5,843,376	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$973,896	
J.	January Obligation	\$973,896	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$973,896	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501138019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,474,989	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$3,127,490	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$521,248	
J.	January Obligation	\$521,248	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$521,248	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501139019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,155,130	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$5,539,617	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$923,270	
J.	January Obligation	\$923,270	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$923,270	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501141019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,399,353	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$4,859,418	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$809,903	
J.	January Obligation	\$809,903	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$809,903	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501145019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$11,021,248	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$9,919,123	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,653,187	
J.	January Obligation	\$1,653,187	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,653,187	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501153019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,456,177	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,310,559	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$218,427	
J.	January Obligation	\$218,427	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$218,427	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501162019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,699,145	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,529,231	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$254,872	
J.	January Obligation	\$254,872	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$254,872	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501163019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,350,954	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$4,815,859	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$802,643	
J.	January Obligation	\$802,643	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$802,643	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501166019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,632,396	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$6,869,156	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,144,859	
J.	January Obligation	\$1,144,859	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,144,859	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501167019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$4,657,353	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$4,191,618	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$698,603	
J.	January Obligation	\$698,603	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$698,603	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501168019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,919,861	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$5,327,875	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$887,979	
J.	January Obligation	\$887,979	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$887,979	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501169019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,935,395	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$5,341,856	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$890,309	
J.	January Obligation	\$890,309	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$890,309	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501170019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$8,244,505	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$7,420,055	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,236,676	
J.	January Obligation	\$1,236,676	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,236,676	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501172019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,776,928	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$6,999,235	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,166,539	
J.	January Obligation	\$1,166,539	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,166,539	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501186019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$4,383,033	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$3,944,730	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$657,455	
J.	January Obligation	\$657,455	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$657,455	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501194019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,268,549	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,941,694	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$490,282	
J.	January Obligation	\$490,282	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$490,282	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501202019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,410,122	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$3,069,110	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$511,518	
J.	January Obligation	\$511,518	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$511,518	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501209019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$718,307	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$646,476	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$107,746	
J.	January Obligation	\$107,746	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$107,746	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501210019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,970,879	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$3,573,791	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$595,632	
J.	January Obligation	\$595,632	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$595,632	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501211019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,795,003	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$6,115,503	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,019,251	
J.	January Obligation	\$1,019,251	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,019,251	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501221019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,411,049	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,169,944	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$361,657	
J.	January Obligation	\$361,657	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$361,657	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501227019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$4,376,800	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$3,939,120	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$656,520	
J.	January Obligation	\$656,520	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$656,520	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501234019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,634,722	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$3,271,250	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$545,208	
J.	January Obligation	\$545,208	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$545,208	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501241019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$4,186,222	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$3,767,600	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$627,933	
J.	January Obligation	\$627,933	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$627,933	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501243019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,493,285	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$4,943,957	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$823,993	
J.	January Obligation	\$823,993	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$823,993	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501247019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,954,543	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$6,259,089	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,043,182	
J.	January Obligation	\$1,043,182	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,043,182	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501252019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,961,817	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,665,635	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$444,273	
J.	January Obligation	\$444,273	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$444,273	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501257019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,488,014	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,339,213	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$223,202	
J.	January Obligation	\$223,202	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$223,202	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501261019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,762,403	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$6,086,163	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,014,361	
J.	January Obligation	\$1,014,361	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,014,361	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501267019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$11,473,924	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$10,326,532	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,721,089	
J.	January Obligation	\$1,721,089	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,721,089	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501280019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,225,670	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$4,703,103	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$783,851	
J.	January Obligation	\$783,851	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$783,851	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501292019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,840,015	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,556,014	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$426,002	
J.	January Obligation	\$426,002	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$426,002	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501308019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$4,536,602	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$4,082,942	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$680,490	
J.	January Obligation	\$680,490	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$680,490	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501309019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,470,747	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$3,123,672	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$520,612	
J.	January Obligation	\$520,612	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$520,612	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501317019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,609,445	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,448,501	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$241,417	
J.	January Obligation	\$241,417	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$241,417	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501341019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,315,256	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,083,730	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$347,288	
J.	January Obligation	\$347,288	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$347,288	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501342019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,528,215	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$4,975,394	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$829,232	
J.	January Obligation	\$829,232	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$829,232	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501351019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$4,185,314	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$3,766,783	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$627,797	
J.	January Obligation	\$627,797	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$627,797	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501359019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,025,792	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$923,213	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$153,869	
J.	January Obligation	\$153,869	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$153,869	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501530019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,038,550	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$4,534,695	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$755,783	
J.	January Obligation	\$755,783	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$755,783	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501531019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,965,845	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,769,261	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$294,877	
J.	January Obligation	\$294,877	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$294,877	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502049019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$9,835,277	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$8,851,749	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,475,292	
J.	January Obligation	\$1,475,292	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,475,292	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502080019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$10,993,889	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$9,894,500	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,649,083	
J.	January Obligation	\$1,649,083	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,649,083	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502081019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,295,185	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$6,565,667	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,094,278	
J.	January Obligation	\$1,094,278	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,094,278	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502083019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,379,992	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$6,641,993	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,106,999	
J.	January Obligation	\$1,106,999	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,106,999	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502086019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,402,444	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$4,862,200	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$810,367	
J.	January Obligation	\$810,367	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$810,367	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502092019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,059,826	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$6,353,843	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,058,974	
J.	January Obligation	\$1,058,974	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,058,974	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502093019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$4,756,726	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$4,281,053	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$713,509	
J.	January Obligation	\$713,509	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$713,509	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502099019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,609,405	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$3,248,465	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$541,411	
J.	January Obligation	\$541,411	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$541,411	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502111019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,357,515	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$4,821,764	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$803,627	
J.	January Obligation	\$803,627	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$803,627	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502114019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,735,232	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$3,361,709	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$560,285	
J.	January Obligation	\$560,285	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$560,285	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502134019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,523,253	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,370,928	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$228,488	
J.	January Obligation	\$228,488	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$228,488	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502187019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$835,669	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$752,102	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$125,350	
J.	January Obligation	\$125,350	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$125,350	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502377019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,403,152	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,162,837	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$360,473	
J.	January Obligation	\$360,473	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$360,473	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502400019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$35,451	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$31,906	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,318	
J.	January Obligation	\$5,318	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$5,318	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502500019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$106,059	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$95,453	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,909	
J.	January Obligation	\$15,909	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$15,909	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502500119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$69,519	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$62,567	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,428	
J.	January Obligation	\$10,428	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$10,428	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502600119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$778,106	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$700,295	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$116,716	
J.	January Obligation	\$116,716	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$116,716	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	UTICA HOUSING AUTHORITY	
B.	Project Number / PPN	NY00600000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,672,856	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,505,570	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$250,928	
J.	January Obligation	\$250,928	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$250,928	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	UTICA HOUSING AUTHORITY	
B.	Project Number / PPN	NY00600000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$83,602	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$75,242	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,540	
J.	January Obligation	\$12,540	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$12,540	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	UTICA HOUSING AUTHORITY	
B.	Project Number / PPN	NY00600000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,156,158	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,040,542	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$173,424	
J.	January Obligation	\$173,424	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$173,424	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	UTICA HOUSING AUTHORITY	
B.	Project Number / PPN	NY00600000419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$471,691	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$424,522	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,754	
J.	January Obligation	\$70,754	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$70,754	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	UTICA HOUSING AUTHORITY	
B.	Project Number / PPN	NY00600001319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$84,851	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$76,366	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,728	
J.	January Obligation	\$12,728	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$12,728	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Tuckahoe Housing Authority	
B.	Project Number / PPN	NY00800000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$308,574	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$277,717	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$46,286	
J.	January Obligation	\$46,286	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$46,286	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$599,434	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$539,491	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$89,915	
J.	January Obligation	\$89,915	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$89,915	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$600,017	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$540,015	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$90,003	
J.	January Obligation	\$90,003	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$90,003	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,397,121	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,257,409	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$209,568	
J.	January Obligation	\$209,568	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$209,568	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900000419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$676,892	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$609,203	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$101,534	
J.	January Obligation	\$101,534	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$101,534	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900000519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,013,429	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$912,086	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$152,014	
J.	January Obligation	\$152,014	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$152,014	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900000719D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$573,775	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$516,398	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$86,066	
J.	January Obligation	\$86,066	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$86,066	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900000819D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$212,624	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$191,362	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,894	
J.	January Obligation	\$31,894	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$31,894	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900000919D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$228,052	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$205,247	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,208	
J.	January Obligation	\$34,208	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$34,208	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900001019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$550,679	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$495,611	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,602	
J.	January Obligation	\$82,602	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$82,602	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900001119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$81,815	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$73,634	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,272	
J.	January Obligation	\$12,272	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$12,272	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900001219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$395,590	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$356,031	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,339	
J.	January Obligation	\$59,339	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$59,339	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900001319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$114,426	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$102,983	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,164	
J.	January Obligation	\$17,164	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$17,164	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900001619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$81,776	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$73,598	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,266	
J.	January Obligation	\$12,266	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$12,266	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900001819D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$67,045	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$60,341	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,057	
J.	January Obligation	\$10,057	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$10,057	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Watertown Housing Authority	
B.	Project Number / PPN	NY01010000019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$508,765	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$457,889	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,315	
J.	January Obligation	\$76,315	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$76,315	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Watertown Housing Authority	
B.	Project Number / PPN	NY01020000019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$477,504	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$429,754	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,626	
J.	January Obligation	\$71,626	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$71,626	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Watertown Housing Authority	
B.	Project Number / PPN	NY01030000019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$182,609	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$164,348	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,391	
J.	January Obligation	\$27,391	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$27,391	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Project Number / PPN	NY01100000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$615,218	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$553,696	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,283	
J.	January Obligation	\$92,283	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$92,283	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Project Number / PPN	NY01100000519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,007,575	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$906,818	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$151,136	
J.	January Obligation	\$151,136	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$151,136	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Project Number / PPN	NY01100001219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$416,578	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$374,920	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$62,487	
J.	January Obligation	\$62,487	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$62,487	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Project Number / PPN	NY01100001319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$501,265	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$451,139	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$75,190	
J.	January Obligation	\$75,190	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$75,190	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Project Number / PPN	NY01100007119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$716,439	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$644,795	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$107,466	
J.	January Obligation	\$107,466	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$107,466	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Project Number / PPN	NY01100007219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$701,477	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$631,329	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$105,222	
J.	January Obligation	\$105,222	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$105,222	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Troy Housing Authority	
B.	Project Number / PPN	NY01220000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$467,918	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$421,126	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,188	
J.	January Obligation	\$70,188	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$70,188	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Troy Housing Authority	
B.	Project Number / PPN	NY01220000419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$198,603	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$178,743	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,791	
J.	January Obligation	\$29,791	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$29,791	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Tarrytown Municipal Housing Authority	
B.	Project Number / PPN	NY01300000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$231,008	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$207,907	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,651	
J.	January Obligation	\$34,651	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$34,651	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Port Chester Housing Authority	
B.	Project Number / PPN	NY01400000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$552,906	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$497,615	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,936	
J.	January Obligation	\$82,936	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$82,936	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Port Chester Housing Authority	
B.	Project Number / PPN	NY01400000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$476,239	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$428,615	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,436	
J.	January Obligation	\$71,436	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$71,436	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Port Chester Housing Authority	
B.	Project Number / PPN	NY01400000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$161,951	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$145,756	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,293	
J.	January Obligation	\$24,293	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$24,293	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Mechanicville Housing Authority	
B.	Project Number / PPN	NY01500000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$337,772	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$303,995	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,666	
J.	January Obligation	\$50,666	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$50,666	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Mechanicville Housing Authority	
B.	Project Number / PPN	NY01500000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$100,145	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$90,131	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,022	
J.	January Obligation	\$15,022	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$15,022	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Binghamton Housing Authority	
B.	Project Number / PPN	NY01600000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$709,940	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$638,946	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$106,491	
J.	January Obligation	\$106,491	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$106,491	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Binghamton Housing Authority	
B.	Project Number / PPN	NY01600000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$582,779	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$524,501	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$87,417	
J.	January Obligation	\$87,417	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$87,417	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Binghamton Housing Authority	
B.	Project Number / PPN	NY01600000519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$993,728	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$894,355	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$149,059	
J.	January Obligation	\$149,059	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$149,059	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Jamestown Housing Authority	
B.	Project Number / PPN	NY01700000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$367,169	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$330,452	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,075	
J.	January Obligation	\$55,075	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$55,075	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Jamestown Housing Authority	
B.	Project Number / PPN	NY01700000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$79,848	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$71,863	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,977	
J.	January Obligation	\$11,977	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$11,977	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Plattsburgh Housing Authority	
B.	Project Number / PPN	NY01800010119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$642,531	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$578,278	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$96,380	
J.	January Obligation	\$96,380	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$96,380	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Plattsburgh Housing Authority	
B.	Project Number / PPN	NY01800010219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$124,129	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$111,716	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,619	
J.	January Obligation	\$18,619	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$18,619	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Plattsburgh Housing Authority	
B.	Project Number / PPN	NY01800010319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$47,413	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$42,672	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,112	
J.	January Obligation	\$7,112	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$7,112	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Herkimer Housing Authority	
B.	Project Number / PPN	NY01900000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$284,724	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$256,252	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,709	
J.	January Obligation	\$42,709	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$42,709	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Saratoga Springs Housing Authority	
B.	Project Number / PPN	NY02000000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$550,115	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$495,104	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,517	
J.	January Obligation	\$82,517	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$82,517	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Saratoga Springs Housing Authority	
B.	Project Number / PPN	NY02000000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$239,589	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$215,630	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,938	
J.	January Obligation	\$35,938	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$35,938	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Cortland Housing Authority	
B.	Project Number / PPN	NY02100000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$104,987	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$94,488	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,748	
J.	January Obligation	\$15,748	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$15,748	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Cortland Housing Authority	
B.	Project Number / PPN	NY02100000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$250,596	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$225,536	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,589	
J.	January Obligation	\$37,589	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$37,589	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Cohoes Housing Authority	
B.	Project Number / PPN	NY02200000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$195,984	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$176,386	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,398	
J.	January Obligation	\$29,398	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$29,398	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Cohoes Housing Authority	
B.	Project Number / PPN	NY02200000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$248,303	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$223,473	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,246	
J.	January Obligation	\$37,246	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$37,246	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Cohoes Housing Authority	
B.	Project Number / PPN	NY02200000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$116,603	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$104,943	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,491	
J.	January Obligation	\$17,491	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$17,491	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Freeport Housing Authority	
B.	Project Number / PPN	NY02300000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$450,810	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$405,729	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,622	
J.	January Obligation	\$67,622	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$67,622	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Freeport Housing Authority	
B.	Project Number / PPN	NY02300000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$347,788	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$313,009	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,168	
J.	January Obligation	\$52,168	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$52,168	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Freeport Housing Authority	
B.	Project Number / PPN	NY02300000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$190,748	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$171,673	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,612	
J.	January Obligation	\$28,612	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$28,612	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Freeport Housing Authority	
B.	Project Number / PPN	NY02300000419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,114	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$4,603	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$767	
J.	January Obligation	\$767	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$767	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	North Tarrytown Housing Authority	
B.	Project Number / PPN	NY02600000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$98,686	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$88,817	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,803	
J.	January Obligation	\$14,803	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$14,803	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Schenectady Municipal Housing Authority	
B.	Project Number / PPN	NY02800011019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$913,036	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$821,732	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$136,955	
J.	January Obligation	\$136,955	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$136,955	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Schenectady Municipal Housing Authority	
B.	Project Number / PPN	NY02800012019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,015,873	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$914,286	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$152,381	
J.	January Obligation	\$152,381	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$152,381	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Schenectady Municipal Housing Authority	
B.	Project Number / PPN	NY02800013019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,052,272	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$947,045	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$157,841	
J.	January Obligation	\$157,841	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$157,841	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Lackawanna Municipal Housing Authority	
B.	Project Number / PPN	NY02900000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,365,481	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,228,933	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$204,822	
J.	January Obligation	\$204,822	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$204,822	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Lackawanna Municipal Housing Authority	
B.	Project Number / PPN	NY02900000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$722,751	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$650,476	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$108,413	
J.	January Obligation	\$108,413	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$108,413	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna Municipal Housing Authority	
B.	Project Number / PPN	NY02900000619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$254,542	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$229,088	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,181	
J.	January Obligation	\$38,181	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$38,181	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Elmira Housing Authority	
B.	Project Number / PPN	NY03000001119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$297,916	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$268,124	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,687	
J.	January Obligation	\$44,687	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$44,687	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Elmira Housing Authority	
B.	Project Number / PPN	NY03000001219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$638,808	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$574,927	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$95,821	
J.	January Obligation	\$95,821	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$95,821	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Massena Housing Authority	
B.	Project Number / PPN	NY03100000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$390,957	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$351,861	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$58,644	
J.	January Obligation	\$58,644	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$58,644	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Catskill Housing Authority	
B.	Project Number / PPN	NY03200036219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$155,360	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$139,824	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,304	
J.	January Obligation	\$23,304	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$23,304	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Rensselaer Housing Authority	
B.	Project Number / PPN	NY03300000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$411,365	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$370,229	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$61,705	
J.	January Obligation	\$61,705	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$61,705	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Rome Housing Authority	
B.	Project Number / PPN	NY03400000519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$125,789	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$113,210	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,868	
J.	January Obligation	\$18,868	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$18,868	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Rome Housing Authority	
B.	Project Number / PPN	NY03400010219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$173,780	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$156,402	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,067	
J.	January Obligation	\$26,067	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$26,067	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Town of Huntington Housing Authority	
B.	Project Number / PPN	NY03500000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$30,563	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$27,507	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,585	
J.	January Obligation	\$4,585	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$4,585	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Mount Kisco Housing Authority	
B.	Project Number / PPN	NY03800000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$164,860	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$148,374	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,729	
J.	January Obligation	\$24,729	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$24,729	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Ogdensburg Housing Authority	
B.	Project Number / PPN	NY03900000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$79,955	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$71,960	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,993	
J.	January Obligation	\$11,993	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$11,993	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Ogdensburg Housing Authority	
B.	Project Number / PPN	NY03900000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$164,347	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$147,912	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,652	
J.	January Obligation	\$24,652	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$24,652	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Ogdensburg Housing Authority	
B.	Project Number / PPN	NY03900000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$364,300	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$327,870	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,645	
J.	January Obligation	\$54,645	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$54,645	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Ogdensburg Housing Authority	
B.	Project Number / PPN	NY03900000419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$88,414	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$79,573	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,262	
J.	January Obligation	\$13,262	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$13,262	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100011219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$422,656	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$380,390	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,398	
J.	January Obligation	\$63,398	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$63,398	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100011319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$669,437	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$602,493	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,416	
J.	January Obligation	\$100,416	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$100,416	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100022219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$878,132	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$790,319	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$131,720	
J.	January Obligation	\$131,720	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$131,720	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100033419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$511,524	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$460,372	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,729	
J.	January Obligation	\$76,729	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$76,729	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100036119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$670,461	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$603,415	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,569	
J.	January Obligation	\$100,569	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$100,569	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100044219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,519,954	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,367,959	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$227,993	
J.	January Obligation	\$227,993	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$227,993	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100055419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$967,543	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$870,789	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$145,132	
J.	January Obligation	\$145,132	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$145,132	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100056119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$59,716	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$53,744	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,957	
J.	January Obligation	\$8,957	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$8,957	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100056219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$189,916	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$170,924	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,487	
J.	January Obligation	\$28,487	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$28,487	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100099719D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$142,144	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$127,930	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,322	
J.	January Obligation	\$21,322	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$21,322	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100099819D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$141,830	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$127,647	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,275	
J.	January Obligation	\$21,275	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$21,275	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100099919D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$59,606	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$53,645	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,941	
J.	January Obligation	\$8,941	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$8,941	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	White Plains Housing Authority	
B.	Project Number / PPN	NY04200000619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$939,328	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$845,395	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$140,899	
J.	January Obligation	\$140,899	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$140,899	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Geneva Housing Authority	
B.	Project Number / PPN	NY04400000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$103,080	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$92,772	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,462	
J.	January Obligation	\$15,462	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$15,462	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Geneva Housing Authority	
B.	Project Number / PPN	NY04400000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$87,959	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$79,163	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,194	
J.	January Obligation	\$13,194	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$13,194	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Geneva Housing Authority	
B.	Project Number / PPN	NY04400000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$569,857	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$512,871	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$85,479	
J.	January Obligation	\$85,479	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$85,479	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Kingston Housing Authority	
B.	Project Number / PPN	NY04500000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$517,987	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$466,188	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$77,698	
J.	January Obligation	\$77,698	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$77,698	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Kingston Housing Authority	
B.	Project Number / PPN	NY04500000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$75,650	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$68,085	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,348	
J.	January Obligation	\$11,348	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$11,348	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Project Number / PPN	NY04600000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$106,584	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$95,926	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,988	
J.	January Obligation	\$15,988	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$15,988	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Project Number / PPN	NY04600000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$314,965	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$283,469	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,245	
J.	January Obligation	\$47,245	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$47,245	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Project Number / PPN	NY04600000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$349,897	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$314,907	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,485	
J.	January Obligation	\$52,485	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$52,485	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Project Number / PPN	NY04600000419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$231,444	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$208,300	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,717	
J.	January Obligation	\$34,717	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$34,717	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Project Number / PPN	NY04600000519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$306,452	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$275,807	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,968	
J.	January Obligation	\$45,968	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$45,968	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Project Number / PPN	NY04600000619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$191,367	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$172,230	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,705	
J.	January Obligation	\$28,705	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$28,705	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Project Number / PPN	NY04600000719D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$165,408	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$148,867	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,811	
J.	January Obligation	\$24,811	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$24,811	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Project Number / PPN	NY04600000819D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$375,711	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$338,140	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,357	
J.	January Obligation	\$56,357	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$56,357	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Project Number / PPN	NY04600000919D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$242,461	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$218,215	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,369	
J.	January Obligation	\$36,369	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$36,369	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Project Number / PPN	NY04600001019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$112,977	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$101,679	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,947	
J.	January Obligation	\$16,947	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$16,947	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Project Number / PPN	NY04600001119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$51,446	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$46,301	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,717	
J.	January Obligation	\$7,717	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$7,717	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Gloversville Housing Authority	
B.	Project Number / PPN	NY04800000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$181,964	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$163,768	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,295	
J.	January Obligation	\$27,295	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$27,295	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Gloversville Housing Authority	
B.	Project Number / PPN	NY04800000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$390,914	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$351,823	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$58,637	
J.	January Obligation	\$58,637	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$58,637	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Gloversville Housing Authority	
B.	Project Number / PPN	NY04800000419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$167,842	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$151,058	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,176	
J.	January Obligation	\$25,176	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$25,176	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	The City of Beacon Housing Authority	
B.	Project Number / PPN	NY04900000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$615,383	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$553,845	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,308	
J.	January Obligation	\$92,308	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$92,308	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Housing Authority of Long Beach	
B.	Project Number / PPN	NY05000100119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$609,667	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$548,700	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$91,450	
J.	January Obligation	\$91,450	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$91,450	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Housing Authority of Long Beach	
B.	Project Number / PPN	NY05000200119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$203,721	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$183,349	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,558	
J.	January Obligation	\$30,558	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$30,558	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Housing Authority of Newburgh	
B.	Project Number / PPN	NY05100000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$340,281	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$306,253	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,042	
J.	January Obligation	\$51,042	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$51,042	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Housing Authority of Newburgh	
B.	Project Number / PPN	NY05100000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$166,707	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$150,036	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,006	
J.	January Obligation	\$25,006	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$25,006	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Batavia Housing Authority	
B.	Project Number / PPN	NY05200000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$134,524	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$121,072	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,179	
J.	January Obligation	\$20,179	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$20,179	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Batavia Housing Authority	
B.	Project Number / PPN	NY05200000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$89,473	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$80,526	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,421	
J.	January Obligation	\$13,421	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$13,421	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ithaca Housing Authority	
B.	Project Number / PPN	NY05400000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$459,181	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$413,263	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,877	
J.	January Obligation	\$68,877	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$68,877	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Ithaca Housing Authority	
B.	Project Number / PPN	NY05400000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$386,002	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$347,402	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,900	
J.	January Obligation	\$57,900	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$57,900	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Project Number / PPN	NY05500000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$323,722	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$291,350	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,558	
J.	January Obligation	\$48,558	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$48,558	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Project Number / PPN	NY05500000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$170,957	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$153,861	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,644	
J.	January Obligation	\$25,644	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$25,644	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Project Number / PPN	NY05500000419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$563,997	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$507,597	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$84,600	
J.	January Obligation	\$84,600	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$84,600	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Project Number / PPN	NY05500000619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$273,890	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$246,501	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,084	
J.	January Obligation	\$41,084	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$41,084	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Project Number / PPN	NY05500000919D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$244,757	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$220,281	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,714	
J.	January Obligation	\$36,714	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$36,714	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Project Number / PPN	NY05500001019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$209,479	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$188,531	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,422	
J.	January Obligation	\$31,422	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$31,422	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Village of Spring Valley Housing Authority	
B.	Project Number / PPN	NY05600000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$401,460	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$361,314	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,219	
J.	January Obligation	\$60,219	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$60,219	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Greenburgh Housing Authority	
B.	Project Number / PPN	NY05700000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$237,684	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$213,916	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,653	
J.	January Obligation	\$35,653	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$35,653	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Wilna Housing Authority	
B.	Project Number / PPN	NY05800000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$26,728	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$24,055	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,009	
J.	January Obligation	\$4,009	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$4,009	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Amsterdam Housing Authority	
B.	Project Number / PPN	NY06000000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$549,884	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$494,896	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,483	
J.	January Obligation	\$82,483	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$82,483	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Amsterdam Housing Authority	
B.	Project Number / PPN	NY06000000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$425,748	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$383,173	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,862	
J.	January Obligation	\$63,862	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$63,862	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Hudson Housing Authority	
B.	Project Number / PPN	NY06100000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$268,279	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$241,451	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,242	
J.	January Obligation	\$40,242	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$40,242	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Poughkeepsie Housing Authority	
B.	Project Number / PPN	NY06200001119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$538,693	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$484,824	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$80,804	
J.	January Obligation	\$80,804	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$80,804	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Poughkeepsie Housing Authority	
B.	Project Number / PPN	NY06200002219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$912,355	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$821,120	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$136,853	
J.	January Obligation	\$136,853	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$136,853	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dunkirk Housing Authority	
B.	Project Number / PPN	NY06300000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$210,144	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$189,130	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,522	
J.	January Obligation	\$31,522	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$31,522	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Dunkirk Housing Authority	
B.	Project Number / PPN	NY06300000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$313,576	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$282,218	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,036	
J.	January Obligation	\$47,036	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$47,036	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Woodridge Housing Authority	
B.	Project Number / PPN	NY06400000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$101,774	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$91,597	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,266	
J.	January Obligation	\$15,266	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$15,266	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Norwich Housing Authority	
B.	Project Number / PPN	NY06500000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$173,311	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$155,980	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,997	
J.	January Obligation	\$25,997	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$25,997	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Auburn Housing Authority	
B.	Project Number / PPN	NY06600000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$170,964	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$153,868	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,645	
J.	January Obligation	\$25,645	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$25,645	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Oneonta Housing Authority	
B.	Project Number / PPN	NY06800194919D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$108,213	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$97,392	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,232	
J.	January Obligation	\$16,232	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$16,232	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Glen Cove Public Housing Authority	
B.	Project Number / PPN	NY06900000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$331,385	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$298,247	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,708	
J.	January Obligation	\$49,708	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$49,708	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Lockport Housing Authority	
B.	Project Number / PPN	NY07000000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$191,458	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$172,312	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,719	
J.	January Obligation	\$28,719	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$28,719	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Lockport Housing Authority	
B.	Project Number / PPN	NY07000038919D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$470,052	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$423,047	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,508	
J.	January Obligation	\$70,508	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$70,508	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Lockport Housing Authority	
B.	Project Number / PPN	NY07000051019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$195,651	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$176,086	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,348	
J.	January Obligation	\$29,348	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$29,348	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Monticello Housing Authority	
B.	Project Number / PPN	NY07100000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$303,086	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$272,777	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,463	
J.	January Obligation	\$45,463	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$45,463	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Glens Falls Housing Authority	
B.	Project Number / PPN	NY07900000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$68,574	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$61,717	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,286	
J.	January Obligation	\$10,286	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$10,286	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Glens Falls Housing Authority	
B.	Project Number / PPN	NY07900000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$42,472	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$38,225	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,371	
J.	January Obligation	\$6,371	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$6,371	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Malone Housing Authority	
B.	Project Number / PPN	NY08000100119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$148,786	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$133,907	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,318	
J.	January Obligation	\$22,318	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$22,318	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Tupper Lake Housing Authority	
B.	Project Number / PPN	NY08100000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$159,311	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$143,380	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,897	
J.	January Obligation	\$23,897	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$23,897	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Peekskill Housing Authority	
B.	Project Number / PPN	NY08200000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$570,021	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$513,019	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$85,503	
J.	January Obligation	\$85,503	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$85,503	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Peekskill Housing Authority	
B.	Project Number / PPN	NY08200000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$651,455	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$586,310	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$97,718	
J.	January Obligation	\$97,718	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$97,718	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Village of Hempstead HA	
B.	Project Number / PPN	NY08500000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$272,382	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$245,144	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,857	
J.	January Obligation	\$40,857	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$40,857	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Village of Hempstead HA	
B.	Project Number / PPN	NY08500000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$393,018	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$353,716	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$58,953	
J.	January Obligation	\$58,953	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$58,953	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Harrietstown Housing Authority	
B.	Project Number / PPN	NY08700000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$175,375	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$157,838	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,306	
J.	January Obligation	\$26,306	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$26,306	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Harrietstown Housing Authority	
B.	Project Number / PPN	NY08700000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$111,685	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$100,517	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,753	
J.	January Obligation	\$16,753	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$16,753	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New Rochelle Housing Authority	
B.	Project Number / PPN	NY08800000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$341,995	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$307,796	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,299	
J.	January Obligation	\$51,299	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$51,299	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olean Housing Authority	
B.	Project Number / PPN	NY09300100119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$431,845	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$388,661	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,777	
J.	January Obligation	\$64,777	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$64,777	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Olean Housing Authority	
B.	Project Number / PPN	NY09300200119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$61,108	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$54,997	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,166	
J.	January Obligation	\$9,166	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$9,166	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Olean Housing Authority	
B.	Project Number / PPN	NY09300300119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$74,125	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$66,713	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,119	
J.	January Obligation	\$11,119	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$11,119	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Olean Housing Authority	
B.	Project Number / PPN	NY09300400119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$221,477	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$199,329	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,222	
J.	January Obligation	\$33,222	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$33,222	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Canton Housing Authority	
B.	Project Number / PPN	NY09700000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$174,281	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$156,853	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,142	
J.	January Obligation	\$26,142	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$26,142	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Canton Housing Authority	
B.	Project Number / PPN	NY09700000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$204,869	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$184,382	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,730	
J.	January Obligation	\$30,730	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$30,730	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Port Jervis Housing Authority	
B.	Project Number / PPN	NY09900000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$248,440	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$223,596	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,266	
J.	January Obligation	\$37,266	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$37,266	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Rockville Centre HA	
B.	Project Number / PPN	NY10000000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$112,193	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$100,974	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,829	
J.	January Obligation	\$16,829	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$16,829	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Oneida Housing Authority	
B.	Project Number / PPN	NY10200000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$241,190	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$217,071	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,179	
J.	January Obligation	\$36,179	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$36,179	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Ellenville Housing Authority	
B.	Project Number / PPN	NY10300000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$244,742	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$220,268	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,711	
J.	January Obligation	\$36,711	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$36,711	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Village of Great Neck Housing Authority	
B.	Project Number / PPN	NY14400000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$133,930	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$120,537	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,090	
J.	January Obligation	\$20,090	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$20,090	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kenmore Municipal Housing Authority	
B.	Project Number / PPN	NY40000000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$262,498	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$236,248	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,375	
J.	January Obligation	\$39,375	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$39,375	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	West Carthage Housing Authority	
B.	Project Number / PPN	NY41400000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$26,505	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$23,855	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,976	
J.	January Obligation	\$3,976	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$3,976	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Hoosick Housing Authority	
B.	Project Number / PPN	NY50100000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$96,568	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$86,911	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,485	
J.	January Obligation	\$14,485	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$14,485	