

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Project Number / PPN	NY00100007020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,904,064	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,801,260	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$381,602	
J.	January and two weeks of February Obligation	\$381,602	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$381,602	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Project Number / PPN	NY00100007120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,114,361	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,039,513	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$277,833	
J.	January and two weeks of February Obligation	\$277,833	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$277,833	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Project Number / PPN	NY00100007220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,361,152	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,312,967	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$178,859	
J.	January and two weeks of February Obligation	\$178,859	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$178,859	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Project Number / PPN	NY00100007320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,028,898	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,957,075	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$266,603	
J.	January and two weeks of February Obligation	\$266,603	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$266,603	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Project Number / PPN	NY00100007420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$599,930	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$578,692	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,832	
J.	January and two weeks of February Obligation	\$78,832	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$78,832	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Project Number / PPN	NY00100007520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$777,422	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$749,901	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$102,155	
J.	January and two weeks of February Obligation	\$102,155	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$102,155	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Project Number / PPN	NY00100007720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$487,610	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$470,349	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,073	
J.	January and two weeks of February Obligation	\$64,073	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$64,073	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200001020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,060,678	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,987,730	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$270,779	
J.	January and two weeks of February Obligation	\$270,779	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$270,779	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200001120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$585,664	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$564,931	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,958	
J.	January and two weeks of February Obligation	\$76,958	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$76,958	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200001220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,116,135	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,076,624	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$146,663	
J.	January and two weeks of February Obligation	\$146,663	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$146,663	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200002020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,991,918	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,921,404	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$261,743	
J.	January and two weeks of February Obligation	\$261,743	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$261,743	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200002120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$864,342	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$833,744	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$113,577	
J.	January and two weeks of February Obligation	\$113,577	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$113,577	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200002220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$530,084	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$511,319	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$69,654	
J.	January and two weeks of February Obligation	\$69,654	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$69,654	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200002320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$45,873	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$44,249	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,028	
J.	January and two weeks of February Obligation	\$6,028	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$6,028	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200003020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$3,527,151	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$3,402,290	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$463,477	
J.	January and two weeks of February Obligation	\$463,477	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$463,477	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200003120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,519,842	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,466,040	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$199,711	
J.	January and two weeks of February Obligation	\$199,711	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$199,711	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200003220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$889,803	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$858,304	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$116,922	
J.	January and two weeks of February Obligation	\$116,922	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$116,922	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200003320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$578,136	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$557,670	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$75,969	
J.	January and two weeks of February Obligation	\$75,969	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$75,969	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200003420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$794,967	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$766,825	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$104,461	
J.	January and two weeks of February Obligation	\$104,461	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$104,461	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200003520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$957,493	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$923,598	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$125,817	
J.	January and two weeks of February Obligation	\$125,817	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$125,817	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$424,827	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$409,788	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,823	
J.	January and two weeks of February Obligation	\$55,823	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$55,823	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$905,671	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$873,610	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$119,008	
J.	January and two weeks of February Obligation	\$119,008	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$119,008	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$920,488	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$887,903	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$120,955	
J.	January and two weeks of February Obligation	\$120,955	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$120,955	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$301,202	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$290,539	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,579	
J.	January and two weeks of February Obligation	\$39,579	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$39,579	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$326,818	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$315,249	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,945	
J.	January and two weeks of February Obligation	\$42,945	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$42,945	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$87,465	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$84,369	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,493	
J.	January and two weeks of February Obligation	\$11,493	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$11,493	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$78,818	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$76,028	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,357	
J.	January and two weeks of February Obligation	\$10,357	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$10,357	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$244,132	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$235,490	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,080	
J.	January and two weeks of February Obligation	\$32,080	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$32,080	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$61,558	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$59,379	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,089	
J.	January and two weeks of February Obligation	\$8,089	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$8,089	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Municipal Hsng Authority City Yonkers	
B.	Project Number / PPN	NY00300005020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,932,777	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,828,957	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$385,375	
J.	January and two weeks of February Obligation	\$385,375	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$385,375	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Municipal Hsng Authority City Yonkers	
B.	Project Number / PPN	NY00300007020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$705,671	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$680,690	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,727	
J.	January and two weeks of February Obligation	\$92,727	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$92,727	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Municipal Hsng Authority City Yonkers	
B.	Project Number / PPN	NY00300014020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$38,303	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$36,947	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,033	
J.	January and two weeks of February Obligation	\$5,033	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$5,033	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Municipal Hsng Authority City Yonkers	
B.	Project Number / PPN	NY00300015020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$105,655	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$101,915	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,883	
J.	January and two weeks of February Obligation	\$13,883	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$13,883	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Municipal Hsng Authority City Yonkers	
B.	Project Number / PPN	NY00300016020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$150,412	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$145,087	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,764	
J.	January and two weeks of February Obligation	\$19,764	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$19,764	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500002020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$8,140,383	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$7,852,213	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,069,668	
J.	January and two weeks of February Obligation	\$1,069,668	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,069,668	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500004020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$9,000,239	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$8,681,631	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,182,655	
J.	January and two weeks of February Obligation	\$1,182,655	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,182,655	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500005020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$8,233,292	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$7,941,833	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,081,876	
J.	January and two weeks of February Obligation	\$1,081,876	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,081,876	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500014020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$10,691,366	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$10,312,892	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,404,874	
J.	January and two weeks of February Obligation	\$1,404,874	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,404,874	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500016020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$8,643,456	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$8,337,478	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,135,773	
J.	January and two weeks of February Obligation	\$1,135,773	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,135,773	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500017020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$7,899,321	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$7,619,685	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,037,992	
J.	January and two weeks of February Obligation	\$1,037,992	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,037,992	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500020020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$8,613,443	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$8,308,527	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,131,829	
J.	January and two weeks of February Obligation	\$1,131,829	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,131,829	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500021020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$9,686,100	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$9,343,212	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,272,779	
J.	January and two weeks of February Obligation	\$1,272,779	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,272,779	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500023020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$11,840,791	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$11,421,627	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,555,911	
J.	January and two weeks of February Obligation	\$1,555,911	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,555,911	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500024020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$12,923,360	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$12,465,873	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,698,164	
J.	January and two weeks of February Obligation	\$1,698,164	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,698,164	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500025020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$6,667,234	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$6,431,214	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$876,092	
J.	January and two weeks of February Obligation	\$876,092	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$876,092	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500026020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$6,588,558	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$6,355,323	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$865,754	
J.	January and two weeks of February Obligation	\$865,754	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$865,754	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500027020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$11,390,053	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$10,986,845	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,496,683	
J.	January and two weeks of February Obligation	\$1,496,683	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,496,683	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500029020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$8,674,153	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$8,367,088	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,139,807	
J.	January and two weeks of February Obligation	\$1,139,807	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,139,807	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500033020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$7,895,426	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$7,615,928	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,037,480	
J.	January and two weeks of February Obligation	\$1,037,480	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,037,480	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500037020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$5,721,264	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$5,518,731	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$751,789	
J.	January and two weeks of February Obligation	\$751,789	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$751,789	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500038020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$9,247,722	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$8,920,353	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,215,175	
J.	January and two weeks of February Obligation	\$1,215,175	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,215,175	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500041020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$5,972,012	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$5,760,603	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$784,738	
J.	January and two weeks of February Obligation	\$784,738	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$784,738	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500044020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$5,471,739	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$5,278,039	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$719,001	
J.	January and two weeks of February Obligation	\$719,001	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$719,001	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500048020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$9,792,345	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$9,445,696	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,286,740	
J.	January and two weeks of February Obligation	\$1,286,740	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,286,740	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500052020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$4,501,786	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$4,342,423	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$591,547	
J.	January and two weeks of February Obligation	\$591,547	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$591,547	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500053020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$9,858,734	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$9,509,735	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,295,464	
J.	January and two weeks of February Obligation	\$1,295,464	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,295,464	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500055020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$3,696,550	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$3,565,692	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$485,736	
J.	January and two weeks of February Obligation	\$485,736	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$485,736	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500056020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$11,131,399	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$10,737,347	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,462,695	
J.	January and two weeks of February Obligation	\$1,462,695	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,462,695	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500057020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$12,850,615	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$12,395,703	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,688,605	
J.	January and two weeks of February Obligation	\$1,688,605	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,688,605	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500058020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$7,142,454	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$6,889,611	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$938,537	
J.	January and two weeks of February Obligation	\$938,537	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$938,537	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500059020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$13,997,247	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$13,501,744	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,839,275	
J.	January and two weeks of February Obligation	\$1,839,275	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,839,275	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500061020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$10,572,343	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$10,198,082	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,389,234	
J.	January and two weeks of February Obligation	\$1,389,234	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,389,234	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500065020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$5,381,877	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$5,191,359	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$707,193	
J.	January and two weeks of February Obligation	\$707,193	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$707,193	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500069020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$4,388,722	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$4,233,361	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$576,690	
J.	January and two weeks of February Obligation	\$576,690	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$576,690	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500071020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$8,363,573	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$8,067,503	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,098,996	
J.	January and two weeks of February Obligation	\$1,098,996	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,098,996	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500072020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$12,229,576	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$11,796,649	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,606,999	
J.	January and two weeks of February Obligation	\$1,606,999	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,606,999	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500077020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$4,598,285	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$4,435,506	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$604,227	
J.	January and two weeks of February Obligation	\$604,227	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$604,227	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500078020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$4,480,317	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$4,321,714	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$588,725	
J.	January and two weeks of February Obligation	\$588,725	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$588,725	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500079020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$8,166,244	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$7,877,159	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,073,066	
J.	January and two weeks of February Obligation	\$1,073,066	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,073,066	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500087020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$11,288,938	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$10,889,310	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,483,396	
J.	January and two weeks of February Obligation	\$1,483,396	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,483,396	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500088020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$7,942,596	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$7,661,428	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,043,678	
J.	January and two weeks of February Obligation	\$1,043,678	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,043,678	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500089020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$9,709,865	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$9,366,136	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,275,902	
J.	January and two weeks of February Obligation	\$1,275,902	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,275,902	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500101020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$3,651,470	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$3,522,208	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$479,813	
J.	January and two weeks of February Obligation	\$479,813	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$479,813	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500113020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$9,426,746	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$9,093,039	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,238,699	
J.	January and two weeks of February Obligation	\$1,238,699	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,238,699	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500118020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$6,887,286	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$6,643,476	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$905,008	
J.	January and two weeks of February Obligation	\$905,008	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$905,008	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500121020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$7,156,587	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$6,903,244	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$940,394	
J.	January and two weeks of February Obligation	\$940,394	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$940,394	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500122020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$4,953,505	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$4,778,151	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$650,904	
J.	January and two weeks of February Obligation	\$650,904	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$650,904	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500123020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$5,165,234	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$4,982,385	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$678,725	
J.	January and two weeks of February Obligation	\$678,725	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$678,725	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500136020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$5,066,608	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$4,887,250	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$665,766	
J.	January and two weeks of February Obligation	\$665,766	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$665,766	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500149020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$10,946,022	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$10,558,533	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,438,336	
J.	January and two weeks of February Obligation	\$1,438,336	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,438,336	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500165020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$4,349,698	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$4,195,719	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$571,562	
J.	January and two weeks of February Obligation	\$571,562	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$571,562	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500505020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$8,381,222	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$8,084,527	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,101,315	
J.	January and two weeks of February Obligation	\$1,101,315	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,101,315	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500514020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$9,225,356	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$8,898,778	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,212,236	
J.	January and two weeks of February Obligation	\$1,212,236	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,212,236	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500560020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$248,071	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$239,289	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,597	
J.	January and two weeks of February Obligation	\$32,597	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$32,597	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501003020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$6,997,833	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$6,750,110	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$919,534	
J.	January and two weeks of February Obligation	\$919,534	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$919,534	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501006020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$9,184,982	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$8,859,834	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,206,931	
J.	January and two weeks of February Obligation	\$1,206,931	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,206,931	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501008020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$6,997,759	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$6,750,038	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$919,524	
J.	January and two weeks of February Obligation	\$919,524	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$919,524	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501009020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$13,565,228	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$13,085,019	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,782,507	
J.	January and two weeks of February Obligation	\$1,782,507	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,782,507	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501010020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$7,358,054	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$7,097,579	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$966,868	
J.	January and two weeks of February Obligation	\$966,868	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$966,868	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501013020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$4,004,103	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$3,862,358	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$526,150	
J.	January and two weeks of February Obligation	\$526,150	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$526,150	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501018020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$11,056,291	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$10,664,898	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,452,826	
J.	January and two weeks of February Obligation	\$1,452,826	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,452,826	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501022020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$7,699,743	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$7,427,172	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,011,767	
J.	January and two weeks of February Obligation	\$1,011,767	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,011,767	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501028020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$8,741,024	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$8,431,592	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,148,594	
J.	January and two weeks of February Obligation	\$1,148,594	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,148,594	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501030020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$9,448,409	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$9,113,935	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,241,546	
J.	January and two weeks of February Obligation	\$1,241,546	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,241,546	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501031020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$8,683,294	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$8,375,905	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,141,008	
J.	January and two weeks of February Obligation	\$1,141,008	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,141,008	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501032020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$9,983,764	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$9,630,339	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,311,893	
J.	January and two weeks of February Obligation	\$1,311,893	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,311,893	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501034020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$6,875,904	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$6,632,497	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$903,512	
J.	January and two weeks of February Obligation	\$903,512	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$903,512	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501035020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$4,089,049	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$3,944,297	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$537,312	
J.	January and two weeks of February Obligation	\$537,312	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$537,312	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501036020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$12,301,949	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$11,866,460	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,616,509	
J.	January and two weeks of February Obligation	\$1,616,509	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,616,509	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501039020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$8,172,623	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$7,883,312	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,073,904	
J.	January and two weeks of February Obligation	\$1,073,904	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,073,904	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501045020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$6,272,052	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$6,050,021	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$824,164	
J.	January and two weeks of February Obligation	\$824,164	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$824,164	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501046020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$333,251	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$321,454	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,790	
J.	January and two weeks of February Obligation	\$43,790	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$43,790	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501047020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$8,540,465	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$8,238,133	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,122,240	
J.	January and two weeks of February Obligation	\$1,122,240	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,122,240	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501060020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$15,478,635	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$14,930,691	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,033,933	
J.	January and two weeks of February Obligation	\$2,033,933	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$2,033,933	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501062020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$11,656,729	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$11,244,081	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,531,725	
J.	January and two weeks of February Obligation	\$1,531,725	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,531,725	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501063020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$10,763,526	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$10,382,497	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,414,356	
J.	January and two weeks of February Obligation	\$1,414,356	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,414,356	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501064020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$11,166,606	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$10,771,308	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,467,321	
J.	January and two weeks of February Obligation	\$1,467,321	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,467,321	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501067020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$12,436,250	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$11,996,007	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,634,156	
J.	January and two weeks of February Obligation	\$1,634,156	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,634,156	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501070020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$9,722,187	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$9,378,022	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,277,521	
J.	January and two weeks of February Obligation	\$1,277,521	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,277,521	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501073020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$8,497,209	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$8,196,408	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,116,556	
J.	January and two weeks of February Obligation	\$1,116,556	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,116,556	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501074020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$14,685,616	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$14,165,745	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,929,729	
J.	January and two weeks of February Obligation	\$1,929,729	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,929,729	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501075020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$6,082,779	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$5,867,449	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$799,293	
J.	January and two weeks of February Obligation	\$799,293	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$799,293	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501076020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$9,573,975	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$9,235,056	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,258,046	
J.	January and two weeks of February Obligation	\$1,258,046	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,258,046	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501081020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$548,355	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$528,943	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72,055	
J.	January and two weeks of February Obligation	\$72,055	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$72,055	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501082020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$12,913,264	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$12,456,134	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,696,837	
J.	January and two weeks of February Obligation	\$1,696,837	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,696,837	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501084020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$9,798,744	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$9,451,868	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,287,581	
J.	January and two weeks of February Obligation	\$1,287,581	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,287,581	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501086020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,024,669	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$988,396	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$134,644	
J.	January and two weeks of February Obligation	\$134,644	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$134,644	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501091020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$5,000,117	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$4,823,113	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$657,029	
J.	January and two weeks of February Obligation	\$657,029	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$657,029	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501093020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$3,285,405	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$3,169,102	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$431,711	
J.	January and two weeks of February Obligation	\$431,711	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$431,711	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501097020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$9,874,421	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$9,524,866	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,297,525	
J.	January and two weeks of February Obligation	\$1,297,525	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,297,525	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501098020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,077,452	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,003,910	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$272,983	
J.	January and two weeks of February Obligation	\$272,983	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$272,983	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501100020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$9,810,589	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$9,463,294	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,289,137	
J.	January and two weeks of February Obligation	\$1,289,137	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,289,137	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501102020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$14,961,407	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$14,431,773	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,965,968	
J.	January and two weeks of February Obligation	\$1,965,968	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,965,968	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501111020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$637,571	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$615,001	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$83,779	
J.	January and two weeks of February Obligation	\$83,779	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$83,779	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501117020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$5,104,606	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$4,923,903	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$670,759	
J.	January and two weeks of February Obligation	\$670,759	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$670,759	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501127020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$6,003,858	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$5,791,321	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$788,923	
J.	January and two weeks of February Obligation	\$788,923	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$788,923	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501131020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$7,246,822	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$6,990,285	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$952,252	
J.	January and two weeks of February Obligation	\$952,252	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$952,252	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501133020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,459,323	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,407,663	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$191,759	
J.	January and two weeks of February Obligation	\$191,759	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$191,759	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501134020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$3,953,935	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$3,813,966	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$519,558	
J.	January and two weeks of February Obligation	\$519,558	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$519,558	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501135020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$6,586,755	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$6,353,584	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$865,517	
J.	January and two weeks of February Obligation	\$865,517	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$865,517	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501138020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$3,481,756	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$3,358,502	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$457,512	
J.	January and two weeks of February Obligation	\$457,512	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$457,512	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501139020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$6,376,086	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$6,150,373	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$837,835	
J.	January and two weeks of February Obligation	\$837,835	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$837,835	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501141020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$5,869,853	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$5,662,060	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$771,314	
J.	January and two weeks of February Obligation	\$771,314	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$771,314	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501145020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$10,931,733	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$10,544,750	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,436,459	
J.	January and two weeks of February Obligation	\$1,436,459	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,436,459	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501153020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,460,092	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,408,405	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$191,860	
J.	January and two weeks of February Obligation	\$191,860	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$191,860	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501162020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,741,987	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,680,321	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$228,902	
J.	January and two weeks of February Obligation	\$228,902	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$228,902	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501163020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$5,612,272	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$5,413,598	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$737,467	
J.	January and two weeks of February Obligation	\$737,467	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$737,467	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501166020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$7,916,937	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$7,636,677	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,040,306	
J.	January and two weeks of February Obligation	\$1,040,306	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,040,306	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501167020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$4,407,122	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$4,251,110	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$579,107	
J.	January and two weeks of February Obligation	\$579,107	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$579,107	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501168020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$6,070,205	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$5,855,320	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$797,641	
J.	January and two weeks of February Obligation	\$797,641	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$797,641	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501169020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$6,138,917	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$5,921,599	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$806,670	
J.	January and two weeks of February Obligation	\$806,670	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$806,670	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501170020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$8,127,190	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$7,839,487	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,067,934	
J.	January and two weeks of February Obligation	\$1,067,934	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,067,934	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501172020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$8,008,910	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$7,725,395	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,052,392	
J.	January and two weeks of February Obligation	\$1,052,392	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,052,392	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501186020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$4,610,442	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$4,447,232	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$605,824	
J.	January and two weeks of February Obligation	\$605,824	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$605,824	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501194020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$3,315,181	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$3,197,824	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$435,624	
J.	January and two weeks of February Obligation	\$435,624	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$435,624	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501202020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$3,407,064	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$3,286,454	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$447,697	
J.	January and two weeks of February Obligation	\$447,697	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$447,697	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501209020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$626,044	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$603,882	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,264	
J.	January and two weeks of February Obligation	\$82,264	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$82,264	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501210020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$4,059,564	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$3,915,855	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$533,437	
J.	January and two weeks of February Obligation	\$533,437	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$533,437	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501211020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$5,973,973	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$5,762,494	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$784,996	
J.	January and two weeks of February Obligation	\$784,996	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$784,996	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501221020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,430,261	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,344,230	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$319,343	
J.	January and two weeks of February Obligation	\$319,343	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$319,343	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501227020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$5,025,428	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$4,847,528	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$660,355	
J.	January and two weeks of February Obligation	\$660,355	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$660,355	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501234020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$3,902,329	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$3,764,187	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$512,776	
J.	January and two weeks of February Obligation	\$512,776	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$512,776	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501241020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$4,106,672	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$3,961,296	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$539,628	
J.	January and two weeks of February Obligation	\$539,628	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$539,628	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501243020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$5,873,611	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$5,665,685	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$771,808	
J.	January and two weeks of February Obligation	\$771,808	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$771,808	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501247020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$7,075,561	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$6,825,086	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$929,747	
J.	January and two weeks of February Obligation	\$929,747	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$929,747	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501252020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$3,054,849	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,946,707	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$401,415	
J.	January and two weeks of February Obligation	\$401,415	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$401,415	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501257020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,500,221	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,447,113	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$197,133	
J.	January and two weeks of February Obligation	\$197,133	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$197,133	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501261020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$6,833,885	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$6,591,965	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$897,990	
J.	January and two weeks of February Obligation	\$897,990	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$897,990	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501267020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$12,052,990	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$11,626,314	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,583,795	
J.	January and two weeks of February Obligation	\$1,583,795	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,583,795	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501280020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$5,539,107	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$5,343,023	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$727,853	
J.	January and two weeks of February Obligation	\$727,853	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$727,853	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501292020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,802,538	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,703,328	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$368,261	
J.	January and two weeks of February Obligation	\$368,261	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$368,261	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501308020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$4,805,710	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$4,635,588	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$631,483	
J.	January and two weeks of February Obligation	\$631,483	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$631,483	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501309020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$3,646,319	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$3,517,239	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$479,136	
J.	January and two weeks of February Obligation	\$479,136	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$479,136	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501317020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,570,205	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,514,620	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$206,329	
J.	January and two weeks of February Obligation	\$206,329	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$206,329	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501341020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,415,943	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,330,419	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$317,461	
J.	January and two weeks of February Obligation	\$317,461	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$317,461	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501342020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$5,540,278	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$5,344,152	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$728,007	
J.	January and two weeks of February Obligation	\$728,007	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$728,007	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501351020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$4,388,786	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$4,233,423	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$576,698	
J.	January and two weeks of February Obligation	\$576,698	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$576,698	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501359020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,017,654	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$981,629	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$133,722	
J.	January and two weeks of February Obligation	\$133,722	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$133,722	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501530020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$5,126,305	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$4,944,834	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$673,610	
J.	January and two weeks of February Obligation	\$673,610	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$673,610	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501531020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,918,538	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,850,622	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$252,101	
J.	January and two weeks of February Obligation	\$252,101	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$252,101	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502049020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$9,844,881	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$9,496,372	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,293,643	
J.	January and two weeks of February Obligation	\$1,293,643	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,293,643	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502080020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$12,740,323	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$12,289,316	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,674,112	
J.	January and two weeks of February Obligation	\$1,674,112	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,674,112	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502081020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$7,157,792	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$6,904,406	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$940,553	
J.	January and two weeks of February Obligation	\$940,553	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$940,553	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502083020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$7,227,146	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$6,971,305	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$949,666	
J.	January and two weeks of February Obligation	\$949,666	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$949,666	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502086020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$5,724,396	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$5,521,752	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$752,201	
J.	January and two weeks of February Obligation	\$752,201	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$752,201	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502092020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$8,089,829	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$7,803,449	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,063,025	
J.	January and two weeks of February Obligation	\$1,063,025	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,063,025	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502093020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$4,934,737	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$4,760,047	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$648,437	
J.	January and two weeks of February Obligation	\$648,437	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$648,437	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502099020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$3,318,112	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$3,200,651	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$436,009	
J.	January and two weeks of February Obligation	\$436,009	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$436,009	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502111020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$5,317,395	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$5,129,159	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$698,720	
J.	January and two weeks of February Obligation	\$698,720	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$698,720	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502114020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$3,343,590	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$3,225,227	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$439,357	
J.	January and two weeks of February Obligation	\$439,357	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$439,357	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502134020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,551,267	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,496,352	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$203,841	
J.	January and two weeks of February Obligation	\$203,841	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$203,841	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502187020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$885,741	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$854,386	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$116,389	
J.	January and two weeks of February Obligation	\$116,389	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$116,389	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502377020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,427,716	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,341,775	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$319,008	
J.	January and two weeks of February Obligation	\$319,008	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$319,008	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502400020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$47,783	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$46,091	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,279	
J.	January and two weeks of February Obligation	\$6,279	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$6,279	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502500020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$108,668	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$104,821	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,279	
J.	January and two weeks of February Obligation	\$14,279	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$14,279	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502500120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$84,109	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$81,132	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,052	
J.	January and two weeks of February Obligation	\$11,052	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$11,052	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502600120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$734,299	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$708,305	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$96,489	
J.	January and two weeks of February Obligation	\$96,489	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$96,489	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	UTICA HOUSING AUTHORITY	
B.	Project Number / PPN	NY00600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,646,856	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,588,557	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$216,401	
J.	January and two weeks of February Obligation	\$216,401	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$216,401	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	UTICA HOUSING AUTHORITY	
B.	Project Number / PPN	NY00600000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$77,910	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$75,152	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,238	
J.	January and two weeks of February Obligation	\$10,238	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$10,238	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	UTICA HOUSING AUTHORITY	
B.	Project Number / PPN	NY00600000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,176,538	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,134,889	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$154,600	
J.	January and two weeks of February Obligation	\$154,600	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$154,600	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	UTICA HOUSING AUTHORITY	
B.	Project Number / PPN	NY00600000420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$536,927	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$517,920	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,554	
J.	January and two weeks of February Obligation	\$70,554	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$70,554	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	UTICA HOUSING AUTHORITY	
B.	Project Number / PPN	NY00600001320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$98,743	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$95,247	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,975	
J.	January and two weeks of February Obligation	\$12,975	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$12,975	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tuckahoe Housing Authority	
B.	Project Number / PPN	NY00800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$357,991	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$345,318	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,041	
J.	January and two weeks of February Obligation	\$47,041	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$47,041	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$627,143	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$604,942	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,408	
J.	January and two weeks of February Obligation	\$82,408	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$82,408	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$531,737	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$512,914	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$69,872	
J.	January and two weeks of February Obligation	\$69,872	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$69,872	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,447,383	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,396,146	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$190,190	
J.	January and two weeks of February Obligation	\$190,190	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$190,190	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900000420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$750,973	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$724,389	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,680	
J.	January and two weeks of February Obligation	\$98,680	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$98,680	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900000520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$982,439	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$947,661	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$129,095	
J.	January and two weeks of February Obligation	\$129,095	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$129,095	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900000720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$624,884	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$602,763	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,111	
J.	January and two weeks of February Obligation	\$82,111	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$82,111	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900000820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$213,053	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$205,511	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,996	
J.	January and two weeks of February Obligation	\$27,996	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$27,996	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900000920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$228,898	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$220,795	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,078	
J.	January and two weeks of February Obligation	\$30,078	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$30,078	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900001020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$578,862	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$558,370	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,064	
J.	January and two weeks of February Obligation	\$76,064	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$76,064	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900001120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$87,865	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$84,755	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,546	
J.	January and two weeks of February Obligation	\$11,546	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$11,546	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900001220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$405,071	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$390,731	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,227	
J.	January and two weeks of February Obligation	\$53,227	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$53,227	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900001320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$121,584	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$117,280	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,976	
J.	January and two weeks of February Obligation	\$15,976	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$15,976	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900001620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$70,125	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$67,643	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,215	
J.	January and two weeks of February Obligation	\$9,215	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$9,215	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900001820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$136,163	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$131,343	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,892	
J.	January and two weeks of February Obligation	\$17,892	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$17,892	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Watertown Housing Authority	
B.	Project Number / PPN	NY01010000020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$520,174	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$501,760	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,352	
J.	January and two weeks of February Obligation	\$68,352	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$68,352	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Watertown Housing Authority	
B.	Project Number / PPN	NY01020000020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$577,621	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$557,173	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$75,901	
J.	January and two weeks of February Obligation	\$75,901	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$75,901	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Watertown Housing Authority	
B.	Project Number / PPN	NY01030000020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$211,779	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$204,282	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,828	
J.	January and two weeks of February Obligation	\$27,828	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$27,828	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Project Number / PPN	NY01100000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$648,435	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$625,480	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$85,206	
J.	January and two weeks of February Obligation	\$85,206	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$85,206	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Project Number / PPN	NY01100000520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,057,329	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,019,900	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$138,936	
J.	January and two weeks of February Obligation	\$138,936	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$138,936	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Project Number / PPN	NY01100001220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$486,058	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$468,852	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,869	
J.	January and two weeks of February Obligation	\$63,869	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$63,869	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Project Number / PPN	NY01100001320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$561,700	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$541,816	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$73,809	
J.	January and two weeks of February Obligation	\$73,809	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$73,809	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Project Number / PPN	NY01100007120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$753,321	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$726,653	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,988	
J.	January and two weeks of February Obligation	\$98,988	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$98,988	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Project Number / PPN	NY01100007220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$671,048	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$647,293	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$88,177	
J.	January and two weeks of February Obligation	\$88,177	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$88,177	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Troy Housing Authority	
B.	Project Number / PPN	NY01220000420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$274,517	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$264,799	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,072	
J.	January and two weeks of February Obligation	\$36,072	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$36,072	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tarrytown Municipal Housing Authority	
B.	Project Number / PPN	NY01300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$308,294	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$297,380	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,511	
J.	January and two weeks of February Obligation	\$40,511	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$40,511	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Port Chester Housing Authority	
B.	Project Number / PPN	NY01400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$536,841	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$517,837	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,542	
J.	January and two weeks of February Obligation	\$70,542	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$70,542	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Port Chester Housing Authority	
B.	Project Number / PPN	NY01400000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$461,728	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$445,383	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,672	
J.	January and two weeks of February Obligation	\$60,672	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$60,672	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Port Chester Housing Authority	
B.	Project Number / PPN	NY01400000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$145,273	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$140,130	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,089	
J.	January and two weeks of February Obligation	\$19,089	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$19,089	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mechanicville Housing Authority	
B.	Project Number / PPN	NY01500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$383,059	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$369,499	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,335	
J.	January and two weeks of February Obligation	\$50,335	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$50,335	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mechanicville Housing Authority	
B.	Project Number / PPN	NY01500000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$127,018	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$122,522	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,691	
J.	January and two weeks of February Obligation	\$16,691	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$16,691	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Binghamton Housing Authority	
B.	Project Number / PPN	NY01600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$628,585	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$606,333	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,598	
J.	January and two weeks of February Obligation	\$82,598	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$82,598	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Binghamton Housing Authority	
B.	Project Number / PPN	NY01600000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$622,857	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$600,808	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$81,845	
J.	January and two weeks of February Obligation	\$81,845	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$81,845	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Binghamton Housing Authority	
B.	Project Number / PPN	NY01600000520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$995,547	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$960,305	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$130,818	
J.	January and two weeks of February Obligation	\$130,818	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$130,818	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jamestown Housing Authority	
B.	Project Number / PPN	NY01700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$426,037	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$410,955	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,982	
J.	January and two weeks of February Obligation	\$55,982	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$55,982	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jamestown Housing Authority	
B.	Project Number / PPN	NY01700000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$75,873	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$73,187	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,970	
J.	January and two weeks of February Obligation	\$9,970	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$9,970	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plattsburgh Housing Authority	
B.	Project Number / PPN	NY01800010120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$696,340	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$671,690	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$91,501	
J.	January and two weeks of February Obligation	\$91,501	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$91,501	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plattsburgh Housing Authority	
B.	Project Number / PPN	NY01800010220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$202,998	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$195,812	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,674	
J.	January and two weeks of February Obligation	\$26,674	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$26,674	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plattsburgh Housing Authority	
B.	Project Number / PPN	NY01800010320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$58,858	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$56,774	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,734	
J.	January and two weeks of February Obligation	\$7,734	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$7,734	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Herkimer Housing Authority	
B.	Project Number / PPN	NY01900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$375,618	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$362,321	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,357	
J.	January and two weeks of February Obligation	\$49,357	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$49,357	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saratoga Springs Housing Authority	
B.	Project Number / PPN	NY02000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$580,084	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$559,549	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,225	
J.	January and two weeks of February Obligation	\$76,225	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$76,225	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saratoga Springs Housing Authority	
B.	Project Number / PPN	NY02000000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$264,810	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$255,436	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,797	
J.	January and two weeks of February Obligation	\$34,797	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$34,797	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cortland Housing Authority	
B.	Project Number / PPN	NY02100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$225,481	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$217,499	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,629	
J.	January and two weeks of February Obligation	\$29,629	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$29,629	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cortland Housing Authority	
B.	Project Number / PPN	NY02100000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$329,672	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$318,002	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,320	
J.	January and two weeks of February Obligation	\$43,320	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$43,320	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cohoes Housing Authority	
B.	Project Number / PPN	NY02200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$259,932	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$250,730	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,156	
J.	January and two weeks of February Obligation	\$34,156	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$34,156	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cohoes Housing Authority	
B.	Project Number / PPN	NY02200000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$304,659	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$293,874	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,033	
J.	January and two weeks of February Obligation	\$40,033	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$40,033	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cohoes Housing Authority	
B.	Project Number / PPN	NY02200000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$149,791	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$144,488	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,683	
J.	January and two weeks of February Obligation	\$19,683	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$19,683	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Freeport Housing Authority	
B.	Project Number / PPN	NY02300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$462,098	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$445,740	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,721	
J.	January and two weeks of February Obligation	\$60,721	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$60,721	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Freeport Housing Authority	
B.	Project Number / PPN	NY02300000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$394,423	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$380,460	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,828	
J.	January and two weeks of February Obligation	\$51,828	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$51,828	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Freeport Housing Authority	
B.	Project Number / PPN	NY02300000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$200,813	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$193,704	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,387	
J.	January and two weeks of February Obligation	\$26,387	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$26,387	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Freeport Housing Authority	
B.	Project Number / PPN	NY02300000420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$5,113	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$4,932	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$672	
J.	January and two weeks of February Obligation	\$672	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$672	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Tarrytown Housing Authority	
B.	Project Number / PPN	NY02600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$178,159	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$171,852	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,411	
J.	January and two weeks of February Obligation	\$23,411	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$23,411	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schenectady Municipal Housing Authority	
B.	Project Number / PPN	NY02800011020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,081,461	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,043,177	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$142,107	
J.	January and two weeks of February Obligation	\$142,107	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$142,107	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schenectady Municipal Housing Authority	
B.	Project Number / PPN	NY02800012020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,114,732	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,075,270	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$146,479	
J.	January and two weeks of February Obligation	\$146,479	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$146,479	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schenectady Municipal Housing Authority	
B.	Project Number / PPN	NY02800013020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,095,753	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,056,963	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$143,985	
J.	January and two weeks of February Obligation	\$143,985	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$143,985	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna Municipal Housing Authority	
B.	Project Number / PPN	NY02900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,365,790	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,317,441	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$179,468	
J.	January and two weeks of February Obligation	\$179,468	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$179,468	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna Municipal Housing Authority	
B.	Project Number / PPN	NY02900000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$742,745	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$716,452	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$97,599	
J.	January and two weeks of February Obligation	\$97,599	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$97,599	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna Municipal Housing Authority	
B.	Project Number / PPN	NY02900000620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$263,386	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$254,062	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,610	
J.	January and two weeks of February Obligation	\$34,610	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$34,610	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elmira Housing Authority	
B.	Project Number / PPN	NY03000001120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$361,571	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$348,771	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,511	
J.	January and two weeks of February Obligation	\$47,511	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$47,511	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elmira Housing Authority	
B.	Project Number / PPN	NY03000001220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$670,524	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$646,787	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$88,109	
J.	January and two weeks of February Obligation	\$88,109	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$88,109	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Massena Housing Authority	
B.	Project Number / PPN	NY03100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$414,505	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$399,832	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,467	
J.	January and two weeks of February Obligation	\$54,467	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$54,467	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Catskill Housing Authority	
B.	Project Number / PPN	NY03200036220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$182,079	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$175,633	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,926	
J.	January and two weeks of February Obligation	\$23,926	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$23,926	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rensselaer Housing Authority	
B.	Project Number / PPN	NY03300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$368,214	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$355,179	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,384	
J.	January and two weeks of February Obligation	\$48,384	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$48,384	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rome Housing Authority	
B.	Project Number / PPN	NY03400000520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$169,822	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$163,810	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,315	
J.	January and two weeks of February Obligation	\$22,315	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$22,315	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rome Housing Authority	
B.	Project Number / PPN	NY03400010220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$193,548	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$186,696	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,433	
J.	January and two weeks of February Obligation	\$25,433	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$25,433	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Huntington Housing Authority	
B.	Project Number / PPN	NY03500000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$45,581	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$43,967	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,989	
J.	January and two weeks of February Obligation	\$5,989	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$5,989	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mount Kisco Housing Authority	
B.	Project Number / PPN	NY03800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$217,618	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$209,914	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,596	
J.	January and two weeks of February Obligation	\$28,596	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$28,596	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ogdensburg Housing Authority	
B.	Project Number / PPN	NY03900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$107,232	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$103,436	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,091	
J.	January and two weeks of February Obligation	\$14,091	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$14,091	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ogdensburg Housing Authority	
B.	Project Number / PPN	NY03900000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$182,277	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$175,824	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,952	
J.	January and two weeks of February Obligation	\$23,952	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$23,952	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ogdensburg Housing Authority	
B.	Project Number / PPN	NY03900000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$406,693	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$392,296	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,441	
J.	January and two weeks of February Obligation	\$53,441	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$53,441	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ogdensburg Housing Authority	
B.	Project Number / PPN	NY03900000420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$94,638	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$91,288	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,436	
J.	January and two weeks of February Obligation	\$12,436	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$12,436	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100011220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$813,523	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$784,724	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$106,899	
J.	January and two weeks of February Obligation	\$106,899	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$106,899	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100011320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,218,240	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,175,114	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$160,080	
J.	January and two weeks of February Obligation	\$160,080	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$160,080	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100022220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,052,061	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,014,818	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$138,244	
J.	January and two weeks of February Obligation	\$138,244	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$138,244	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100033420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$873,188	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$842,277	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$114,739	
J.	January and two weeks of February Obligation	\$114,739	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$114,739	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100036120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$986,286	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$951,371	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$129,601	
J.	January and two weeks of February Obligation	\$129,601	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$129,601	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100044220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,364,255	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,315,960	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$179,267	
J.	January and two weeks of February Obligation	\$179,267	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$179,267	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100055420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$923,920	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$891,213	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$121,405	
J.	January and two weeks of February Obligation	\$121,405	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$121,405	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100056120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$22,028	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$21,248	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,895	
J.	January and two weeks of February Obligation	\$2,895	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$2,895	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100056220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$906,377	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$874,291	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$119,100	
J.	January and two weeks of February Obligation	\$119,100	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$119,100	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100099720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$127,371	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$122,862	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,737	
J.	January and two weeks of February Obligation	\$16,737	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$16,737	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100099820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$127,367	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$122,858	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,736	
J.	January and two weeks of February Obligation	\$16,736	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$16,736	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100099920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$54,587	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$52,655	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,173	
J.	January and two weeks of February Obligation	\$7,173	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$7,173	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	White Plains Housing Authority	
B.	Project Number / PPN	NY04200000620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,006,415	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$970,788	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$132,246	
J.	January and two weeks of February Obligation	\$132,246	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$132,246	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Geneva Housing Authority	
B.	Project Number / PPN	NY04400000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$88,576	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$85,440	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,639	
J.	January and two weeks of February Obligation	\$11,639	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$11,639	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kingston Housing Authority	
B.	Project Number / PPN	NY04500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$540,539	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$521,404	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,028	
J.	January and two weeks of February Obligation	\$71,028	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$71,028	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kingston Housing Authority	
B.	Project Number / PPN	NY04500000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$72,861	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$70,282	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,574	
J.	January and two weeks of February Obligation	\$9,574	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$9,574	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Project Number / PPN	NY04600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$144,073	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$138,973	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,932	
J.	January and two weeks of February Obligation	\$18,932	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$18,932	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Project Number / PPN	NY04600000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$340,851	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$328,785	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,789	
J.	January and two weeks of February Obligation	\$44,789	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$44,789	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Project Number / PPN	NY04600000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$374,629	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$361,367	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,227	
J.	January and two weeks of February Obligation	\$49,227	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$49,227	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Project Number / PPN	NY04600000420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$261,875	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$252,605	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,411	
J.	January and two weeks of February Obligation	\$34,411	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$34,411	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Project Number / PPN	NY04600000520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$366,115	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$353,155	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,109	
J.	January and two weeks of February Obligation	\$48,109	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$48,109	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gloversville Housing Authority	
B.	Project Number / PPN	NY04800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$223,032	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$215,137	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,307	
J.	January and two weeks of February Obligation	\$29,307	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$29,307	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gloversville Housing Authority	
B.	Project Number / PPN	NY04800000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$436,315	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$420,869	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,333	
J.	January and two weeks of February Obligation	\$57,333	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$57,333	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gloversville Housing Authority	
B.	Project Number / PPN	NY04800000420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$213,289	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$205,739	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,027	
J.	January and two weeks of February Obligation	\$28,027	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$28,027	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The City of Beacon Housing Authority	
B.	Project Number / PPN	NY04900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$712,480	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$687,258	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$93,622	
J.	January and two weeks of February Obligation	\$93,622	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$93,622	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Long Beach	
B.	Project Number / PPN	NY05000100120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$590,523	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$569,618	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$77,596	
J.	January and two weeks of February Obligation	\$77,596	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$77,596	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Long Beach	
B.	Project Number / PPN	NY05000200120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$205,562	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$198,285	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,011	
J.	January and two weeks of February Obligation	\$27,011	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$27,011	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Newburgh	
B.	Project Number / PPN	NY05100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$371,219	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$358,078	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,779	
J.	January and two weeks of February Obligation	\$48,779	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$48,779	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Newburgh	
B.	Project Number / PPN	NY05100000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$184,457	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$177,927	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,238	
J.	January and two weeks of February Obligation	\$24,238	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$24,238	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Batavia Housing Authority	
B.	Project Number / PPN	NY05200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$138,471	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$133,569	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,195	
J.	January and two weeks of February Obligation	\$18,195	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$18,195	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Batavia Housing Authority	
B.	Project Number / PPN	NY05200000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$171,951	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$165,864	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,595	
J.	January and two weeks of February Obligation	\$22,595	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$22,595	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ithaca Housing Authority	
B.	Project Number / PPN	NY05400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$499,122	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$481,453	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$65,586	
J.	January and two weeks of February Obligation	\$65,586	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$65,586	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ithaca Housing Authority	
B.	Project Number / PPN	NY05400000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$399,247	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$385,114	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,462	
J.	January and two weeks of February Obligation	\$52,462	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$52,462	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Project Number / PPN	NY05500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$391,031	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$377,189	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,383	
J.	January and two weeks of February Obligation	\$51,383	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$51,383	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Project Number / PPN	NY05500000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$158,049	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$152,454	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,768	
J.	January and two weeks of February Obligation	\$20,768	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$20,768	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Project Number / PPN	NY05500000420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$580,557	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$560,005	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,287	
J.	January and two weeks of February Obligation	\$76,287	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$76,287	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Project Number / PPN	NY05500000620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$306,934	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$296,069	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,332	
J.	January and two weeks of February Obligation	\$40,332	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$40,332	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Project Number / PPN	NY05500000920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$263,048	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$253,736	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,565	
J.	January and two weeks of February Obligation	\$34,565	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$34,565	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Project Number / PPN	NY05500001020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$270,959	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$261,367	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,605	
J.	January and two weeks of February Obligation	\$35,605	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$35,605	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Village of Spring Valley Housing Authority	
B.	Project Number / PPN	NY05600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$545,172	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$525,873	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,637	
J.	January and two weeks of February Obligation	\$71,637	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$71,637	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenburgh Housing Authority	
B.	Project Number / PPN	NY05700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$263,453	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$254,127	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,618	
J.	January and two weeks of February Obligation	\$34,618	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$34,618	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilna Housing Authority	
B.	Project Number / PPN	NY05800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$87,016	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$83,936	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,434	
J.	January and two weeks of February Obligation	\$11,434	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$11,434	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Amsterdam Housing Authority	
B.	Project Number / PPN	NY06000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$616,170	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$594,358	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$80,966	
J.	January and two weeks of February Obligation	\$80,966	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$80,966	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Amsterdam Housing Authority	
B.	Project Number / PPN	NY06000000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$419,642	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$404,787	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,142	
J.	January and two weeks of February Obligation	\$55,142	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$55,142	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hudson Housing Authority	
B.	Project Number / PPN	NY06100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$296,589	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$286,090	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,973	
J.	January and two weeks of February Obligation	\$38,973	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$38,973	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Poughkeepsie Housing Authority	
B.	Project Number / PPN	NY06200001120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$566,115	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$546,075	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,389	
J.	January and two weeks of February Obligation	\$74,389	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$74,389	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Poughkeepsie Housing Authority	
B.	Project Number / PPN	NY06200002220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$963,166	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$929,070	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$126,563	
J.	January and two weeks of February Obligation	\$126,563	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$126,563	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dunkirk Housing Authority	
B.	Project Number / PPN	NY06300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$232,820	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$224,578	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,593	
J.	January and two weeks of February Obligation	\$30,593	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$30,593	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dunkirk Housing Authority	
B.	Project Number / PPN	NY06300000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$334,774	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$322,923	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,990	
J.	January and two weeks of February Obligation	\$43,990	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$43,990	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Woodridge Housing Authority	
B.	Project Number / PPN	NY06400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$123,853	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$119,469	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,275	
J.	January and two weeks of February Obligation	\$16,275	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$16,275	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norwich Housing Authority	
B.	Project Number / PPN	NY06500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$190,286	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$183,550	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,004	
J.	January and two weeks of February Obligation	\$25,004	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$25,004	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Auburn Housing Authority	
B.	Project Number / PPN	NY06600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$171,375	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$165,308	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,519	
J.	January and two weeks of February Obligation	\$22,519	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$22,519	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oneonta Housing Authority	
B.	Project Number / PPN	NY06800194920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$149,411	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$144,122	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,633	
J.	January and two weeks of February Obligation	\$19,633	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$19,633	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Glen Cove Public Housing Authority	
B.	Project Number / PPN	NY06900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$144,723	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$139,600	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,017	
J.	January and two weeks of February Obligation	\$19,017	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$19,017	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lockport Housing Authority	
B.	Project Number / PPN	NY07000000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$218,994	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$211,242	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,776	
J.	January and two weeks of February Obligation	\$28,776	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$28,776	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lockport Housing Authority	
B.	Project Number / PPN	NY07000038920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$418,692	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$403,870	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,017	
J.	January and two weeks of February Obligation	\$55,017	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$55,017	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lockport Housing Authority	
B.	Project Number / PPN	NY07000051020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$242,200	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$233,626	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,826	
J.	January and two weeks of February Obligation	\$31,826	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$31,826	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Monticello Housing Authority	
B.	Project Number / PPN	NY07100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$306,461	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$295,612	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,270	
J.	January and two weeks of February Obligation	\$40,270	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$40,270	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Glens Falls Housing Authority	
B.	Project Number / PPN	NY07900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$26,443	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$25,507	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,475	
J.	January and two weeks of February Obligation	\$3,475	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$3,475	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Glens Falls Housing Authority	
B.	Project Number / PPN	NY07900000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$92,291	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$89,024	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,127	
J.	January and two weeks of February Obligation	\$12,127	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$12,127	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Glens Falls Housing Authority	
B.	Project Number / PPN	NY07900000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$71,780	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$69,239	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,432	
J.	January and two weeks of February Obligation	\$9,432	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$9,432	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malone Housing Authority	
B.	Project Number / PPN	NY08000100120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$166,863	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$160,956	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,926	
J.	January and two weeks of February Obligation	\$21,926	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$21,926	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tupper Lake Housing Authority	
B.	Project Number / PPN	NY08100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$167,454	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$161,526	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,004	
J.	January and two weeks of February Obligation	\$22,004	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$22,004	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Peekskill Housing Authority	
B.	Project Number / PPN	NY08200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$645,687	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$622,830	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$84,845	
J.	January and two weeks of February Obligation	\$84,845	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$84,845	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Peekskill Housing Authority	
B.	Project Number / PPN	NY08200000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$668,427	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$644,765	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$87,833	
J.	January and two weeks of February Obligation	\$87,833	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$87,833	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Village of Hempstead HA	
B.	Project Number / PPN	NY08500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$319,614	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$308,300	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,998	
J.	January and two weeks of February Obligation	\$41,998	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$41,998	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Village of Hempstead HA	
B.	Project Number / PPN	NY08500000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$452,429	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$436,413	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,450	
J.	January and two weeks of February Obligation	\$59,450	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$59,450	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrietstown Housing Authority	
B.	Project Number / PPN	NY08700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$199,742	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$192,671	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,247	
J.	January and two weeks of February Obligation	\$26,247	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$26,247	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrietstown Housing Authority	
B.	Project Number / PPN	NY08700000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$114,855	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$110,789	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,092	
J.	January and two weeks of February Obligation	\$15,092	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$15,092	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Rochelle Housing Authority	
B.	Project Number / PPN	NY08800000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$384,998	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$371,369	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,590	
J.	January and two weeks of February Obligation	\$50,590	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$50,590	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olean Housing Authority	
B.	Project Number / PPN	NY09300100120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$430,498	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$415,258	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,569	
J.	January and two weeks of February Obligation	\$56,569	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$56,569	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olean Housing Authority	
B.	Project Number / PPN	NY09300200120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$92,323	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$89,055	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,132	
J.	January and two weeks of February Obligation	\$12,132	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$12,132	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olean Housing Authority	
B.	Project Number / PPN	NY09300300120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$106,542	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$102,770	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,000	
J.	January and two weeks of February Obligation	\$14,000	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$14,000	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olean Housing Authority	
B.	Project Number / PPN	NY09300400120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$243,498	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$234,878	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,996	
J.	January and two weeks of February Obligation	\$31,996	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$31,996	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Canton Housing Authority	
B.	Project Number / PPN	NY09700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$193,347	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$186,503	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,406	
J.	January and two weeks of February Obligation	\$25,406	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$25,406	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Canton Housing Authority	
B.	Project Number / PPN	NY09700000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$187,326	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$180,695	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,615	
J.	January and two weeks of February Obligation	\$24,615	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$24,615	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Port Jervis Housing Authority	
B.	Project Number / PPN	NY09900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$269,590	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$260,047	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,425	
J.	January and two weeks of February Obligation	\$35,425	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$35,425	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockville Centre HA	
B.	Project Number / PPN	NY10000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$120,892	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$116,612	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,885	
J.	January and two weeks of February Obligation	\$15,885	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$15,885	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ellenville Housing Authority	
B.	Project Number / PPN	NY10300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$206,967	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$199,640	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,196	
J.	January and two weeks of February Obligation	\$27,196	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$27,196	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Village of Great Neck Housing Authority	
B.	Project Number / PPN	NY14400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$170,381	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$164,350	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,389	
J.	January and two weeks of February Obligation	\$22,389	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$22,389	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kenmore Municipal Housing Authority	
B.	Project Number / PPN	NY40000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$288,096	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$277,897	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,857	
J.	January and two weeks of February Obligation	\$37,857	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$37,857	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West Carthage Housing Authority	
B.	Project Number / PPN	NY41400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$50,444	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$48,658	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,628	
J.	January and two weeks of February Obligation	\$6,628	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$6,628	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hoosick Housing Authority	
B.	Project Number / PPN	NY50100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$84,291	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$81,307	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,076	
J.	January and two weeks of February Obligation	\$11,076	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$11,076	