

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	NY00100007022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	070854880	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,311,658	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,146,075	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$524,346	
K.	January and February Obligation	\$524,346	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$524,346	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	NY00100007122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	070854880	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,573,740	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,445,053	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$407,509	
K.	January and February Obligation	\$407,509	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$407,509	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	NY00100007222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	070854880	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,594,698	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,514,963	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$252,494	
K.	January and February Obligation	\$252,494	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$252,494	

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Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	NY00100007322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	070854880	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,408,823	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,288,382	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$381,397	
K.	January and February Obligation	\$381,397	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$381,397	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	NY00100007422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	070854880	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$710,193	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$674,683	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$112,447	
K.	January and February Obligation	\$112,447	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$112,447	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	NY00100007522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	070854880	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$906,596	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$861,266	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$143,544	
K.	January and February Obligation	\$143,544	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$143,544	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	NY00100007722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	070854880	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$616,318	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$585,502	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,584	
K.	January and February Obligation	\$97,584	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$97,584	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	067491639	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,451,491	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,328,916	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$388,153	
K.	January and February Obligation	\$388,153	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$388,153	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200001122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	067491639	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$719,004	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$683,054	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,842	
K.	January and February Obligation	\$113,842	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$113,842	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200001222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	067491639	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,266,912	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,203,566	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$200,594	
K.	January and February Obligation	\$200,594	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$200,594	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200002022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	067491639	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,246,076	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,133,772	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$355,629	
K.	January and February Obligation	\$355,629	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$355,629	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200002122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	067491639	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$645,875	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$613,581	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,264	
K.	January and February Obligation	\$102,264	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$102,264	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200002222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	067491639	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$682,433	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$648,311	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$108,052	
K.	January and February Obligation	\$108,052	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$108,052	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200002322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	067491639	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$47,837	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$45,445	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,574	
K.	January and February Obligation	\$7,574	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,574	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200003022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	067491639	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$4,469,986	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$4,246,487	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$707,748	
K.	January and February Obligation	\$707,748	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$707,748	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200003122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	067491639	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,912,663	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,817,030	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$302,838	
K.	January and February Obligation	\$302,838	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$302,838	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200003222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	067491639	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,066,270	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,012,957	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$168,826	
K.	January and February Obligation	\$168,826	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$168,826	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200003322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	067491639	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$636,639	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$604,807	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$100,801	
K.	January and February Obligation	\$100,801	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$100,801	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200003422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	067491639	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$928,148	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$881,741	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,957	
K.	January and February Obligation	\$146,957	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$146,957	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200003522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	067491639	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,071,657	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,018,074	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$169,679	
K.	January and February Obligation	\$169,679	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$169,679	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200004022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	067491639	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$461,134	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$438,077	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,013	
K.	January and February Obligation	\$73,013	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$73,013	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200004122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	067491639	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,078,527	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,024,601	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$170,767	
K.	January and February Obligation	\$170,767	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$170,767	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200004222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	067491639	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,040,539	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$988,512	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$164,752	
K.	January and February Obligation	\$164,752	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$164,752	

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Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200004322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	067491639	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$318,963	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$303,015	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,503	
K.	January and February Obligation	\$50,503	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$50,503	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200004422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	067491639	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$396,760	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$376,922	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,820	
K.	January and February Obligation	\$62,820	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$62,820	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200004522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	067491639	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$98,574	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$93,645	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,608	
K.	January and February Obligation	\$15,608	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$15,608	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200004622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	067491639	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$102,974	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$97,825	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,304	
K.	January and February Obligation	\$16,304	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$16,304	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200004722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	067491639	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$306,429	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$291,108	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,518	
K.	January and February Obligation	\$48,518	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$48,518	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200004822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	067491639	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$72,381	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$68,762	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,460	
K.	January and February Obligation	\$11,460	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$11,460	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Municipal Hsng Authority City Yonkers	
B.	Award Number/Grant Number/Project Number	NY00300005022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038243119	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$880,188	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$836,179	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$139,363	
K.	January and February Obligation	\$139,363	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$139,363	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Municipal Hsng Authority City Yonkers	
B.	Award Number/Grant Number/Project Number	NY00300007022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038243119	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$115,066	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$109,313	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,219	
K.	January and February Obligation	\$18,219	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$18,219	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Municipal Hsng Authority City Yonkers	
B.	Award Number/Grant Number/Project Number	NY00300014022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038243119	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$64,467	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$61,244	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,207	
K.	January and February Obligation	\$10,207	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$10,207	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Municipal Hsng Authority City Yonkers	
B.	Award Number/Grant Number/Project Number	NY00300015022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038243119	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$97,093	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$92,238	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,373	
K.	January and February Obligation	\$15,373	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$15,373	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Municipal Hsng Authority City Yonkers	
B.	Award Number/Grant Number/Project Number	NY00300016022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038243119	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$163,306	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$155,141	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,857	
K.	January and February Obligation	\$25,857	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$25,857	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500002022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$9,852,354	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$9,359,736	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,559,956	
K.	January and February Obligation	\$1,559,956	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,559,956	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500004022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$9,958,329	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$9,460,413	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,576,736	
K.	January and February Obligation	\$1,576,736	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,576,736	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500005022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$9,587,349	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$9,107,982	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,517,997	
K.	January and February Obligation	\$1,517,997	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,517,997	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500014022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$12,542,961	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$11,915,813	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,985,969	
K.	January and February Obligation	\$1,985,969	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,985,969	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500016022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$9,783,063	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$9,293,910	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,548,985	
K.	January and February Obligation	\$1,548,985	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,548,985	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500017022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$9,959,273	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$9,461,309	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,576,885	
K.	January and February Obligation	\$1,576,885	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,576,885	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500020022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$10,410,582	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$9,890,053	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,648,342	
K.	January and February Obligation	\$1,648,342	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,648,342	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500021022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$11,920,368	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$11,324,350	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,887,392	
K.	January and February Obligation	\$1,887,392	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,887,392	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500023022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$14,222,222	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$13,511,111	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,251,852	
K.	January and February Obligation	\$2,251,852	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$2,251,852	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500024022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$15,040,359	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$14,288,341	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,381,390	
K.	January and February Obligation	\$2,381,390	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$2,381,390	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500025022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$8,431,647	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$8,010,065	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,335,011	
K.	January and February Obligation	\$1,335,011	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,335,011	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500026022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$8,310,419	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$7,894,898	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,315,816	
K.	January and February Obligation	\$1,315,816	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,315,816	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500027022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$15,178,357	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$14,419,439	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,403,240	
K.	January and February Obligation	\$2,403,240	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$2,403,240	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500029022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$11,701,950	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$11,116,853	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,852,809	
K.	January and February Obligation	\$1,852,809	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,852,809	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500033022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$8,422,400	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$8,001,280	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,333,547	
K.	January and February Obligation	\$1,333,547	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,333,547	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500037022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$7,284,991	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$6,920,741	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,153,457	
K.	January and February Obligation	\$1,153,457	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,153,457	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500038022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$11,869,557	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$11,276,079	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,879,347	
K.	January and February Obligation	\$1,879,347	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,879,347	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500041022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$7,441,590	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$7,069,511	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,178,252	
K.	January and February Obligation	\$1,178,252	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,178,252	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500044022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$6,926,452	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$6,580,129	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,096,688	
K.	January and February Obligation	\$1,096,688	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,096,688	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500048022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$12,496,094	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$11,871,289	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,978,548	
K.	January and February Obligation	\$1,978,548	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,978,548	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500052022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$5,374,751	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$5,106,013	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$851,002	
K.	January and February Obligation	\$851,002	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$851,002	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500053022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$12,685,073	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$12,050,819	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,008,470	
K.	January and February Obligation	\$2,008,470	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$2,008,470	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500055022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$4,457,577	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$4,234,698	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$705,783	
K.	January and February Obligation	\$705,783	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$705,783	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500056022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$13,369,784	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$12,701,295	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,116,883	
K.	January and February Obligation	\$2,116,883	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$2,116,883	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500057022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$15,944,604	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$15,147,374	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,524,562	
K.	January and February Obligation	\$2,524,562	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$2,524,562	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500058022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$8,834,464	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$8,392,741	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,398,790	
K.	January and February Obligation	\$1,398,790	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,398,790	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500059022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$15,755,534	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$14,967,757	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,494,626	
K.	January and February Obligation	\$2,494,626	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$2,494,626	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500061022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$11,511,141	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$10,935,584	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,822,597	
K.	January and February Obligation	\$1,822,597	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,822,597	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500065022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$6,389,566	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$6,070,088	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,011,681	
K.	January and February Obligation	\$1,011,681	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,011,681	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500069022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$5,341,382	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$5,074,313	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$845,719	
K.	January and February Obligation	\$845,719	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$845,719	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500071022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$9,735,384	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$9,248,615	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,541,436	
K.	January and February Obligation	\$1,541,436	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,541,436	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500072022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$14,473,405	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$13,749,735	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,291,623	
K.	January and February Obligation	\$2,291,623	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$2,291,623	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500077022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$5,203,209	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$4,943,049	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$823,842	
K.	January and February Obligation	\$823,842	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$823,842	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500078022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$5,316,363	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$5,050,545	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$841,758	
K.	January and February Obligation	\$841,758	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$841,758	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500079022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$9,524,428	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$9,048,207	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,508,035	
K.	January and February Obligation	\$1,508,035	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,508,035	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500087022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$14,698,750	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$13,963,813	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,327,302	
K.	January and February Obligation	\$2,327,302	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$2,327,302	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500088022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$9,234,003	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$8,772,303	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,462,051	
K.	January and February Obligation	\$1,462,051	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,462,051	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500089022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$11,052,675	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$10,500,041	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,750,007	
K.	January and February Obligation	\$1,750,007	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,750,007	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500101022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$4,547,827	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$4,320,436	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$720,073	
K.	January and February Obligation	\$720,073	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$720,073	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500113022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$11,076,515	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$10,522,689	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,753,782	
K.	January and February Obligation	\$1,753,782	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,753,782	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500118022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$8,440,400	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$8,018,380	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,336,397	
K.	January and February Obligation	\$1,336,397	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,336,397	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500121022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$8,022,283	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$7,621,169	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,270,195	
K.	January and February Obligation	\$1,270,195	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,270,195	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500122022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$6,055,041	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$5,752,289	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$958,715	
K.	January and February Obligation	\$958,715	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$958,715	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500123022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$5,904,213	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$5,609,002	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$934,834	
K.	January and February Obligation	\$934,834	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$934,834	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500136022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$6,113,381	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$5,807,712	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$967,952	
K.	January and February Obligation	\$967,952	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$967,952	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500149022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$13,176,330	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$12,517,514	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,086,252	
K.	January and February Obligation	\$2,086,252	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$2,086,252	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500165022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$5,170,205	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$4,911,695	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$818,616	
K.	January and February Obligation	\$818,616	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$818,616	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500505022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$9,583,732	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$9,104,545	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,517,424	
K.	January and February Obligation	\$1,517,424	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,517,424	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500514022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$13,078,505	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$12,424,580	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,070,763	
K.	January and February Obligation	\$2,070,763	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$2,070,763	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500560022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$336,219	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$319,408	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,235	
K.	January and February Obligation	\$53,235	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$53,235	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501003022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$8,738,853	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$8,301,910	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,383,652	
K.	January and February Obligation	\$1,383,652	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,383,652	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501006022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$11,374,533	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$10,805,806	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,800,968	
K.	January and February Obligation	\$1,800,968	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,800,968	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501008022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$8,200,047	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$7,790,045	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,298,341	
K.	January and February Obligation	\$1,298,341	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,298,341	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501009022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$16,647,725	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$15,815,339	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,635,890	
K.	January and February Obligation	\$2,635,890	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$2,635,890	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501010022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$8,956,977	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$8,509,128	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,418,188	
K.	January and February Obligation	\$1,418,188	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,418,188	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501013022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$4,166,096	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,957,791	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$659,632	
K.	January and February Obligation	\$659,632	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$659,632	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501018022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$13,523,894	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$12,847,699	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,141,283	
K.	January and February Obligation	\$2,141,283	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$2,141,283	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501022022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$10,393,029	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$9,873,378	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,645,563	
K.	January and February Obligation	\$1,645,563	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,645,563	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501028022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$10,583,637	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$10,054,455	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,675,743	
K.	January and February Obligation	\$1,675,743	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,675,743	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501030022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$10,687,615	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$10,153,234	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,692,206	
K.	January and February Obligation	\$1,692,206	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,692,206	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501031022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$8,065,660	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$7,662,377	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,277,063	
K.	January and February Obligation	\$1,277,063	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,277,063	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501032022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$13,294,022	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$12,629,321	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,104,887	
K.	January and February Obligation	\$2,104,887	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$2,104,887	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501034022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$8,824,525	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$8,383,299	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,397,217	
K.	January and February Obligation	\$1,397,217	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,397,217	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501035022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$4,595,494	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$4,365,719	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$727,620	
K.	January and February Obligation	\$727,620	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$727,620	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501036022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$14,640,547	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$13,908,520	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,318,087	
K.	January and February Obligation	\$2,318,087	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$2,318,087	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501039022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$10,297,160	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$9,782,302	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,630,384	
K.	January and February Obligation	\$1,630,384	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,630,384	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501045022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$7,150,288	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$6,792,774	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,132,129	
K.	January and February Obligation	\$1,132,129	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,132,129	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501046022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$430,880	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$409,336	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,223	
K.	January and February Obligation	\$68,223	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$68,223	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501047022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$10,422,430	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$9,901,309	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,650,218	
K.	January and February Obligation	\$1,650,218	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,650,218	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501060022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$19,338,011	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$18,371,110	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,061,852	
K.	January and February Obligation	\$3,061,852	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$3,061,852	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501062022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$14,302,168	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$13,587,060	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,264,510	
K.	January and February Obligation	\$2,264,510	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$2,264,510	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501063022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$12,477,073	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$11,853,219	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,975,537	
K.	January and February Obligation	\$1,975,537	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,975,537	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501064022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$12,595,516	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$11,965,740	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,994,290	
K.	January and February Obligation	\$1,994,290	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,994,290	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501067022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$14,106,936	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$13,401,589	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,233,598	
K.	January and February Obligation	\$2,233,598	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$2,233,598	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501070022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$11,534,687	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$10,957,953	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,826,326	
K.	January and February Obligation	\$1,826,326	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,826,326	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501073022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$10,280,270	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$9,766,257	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,627,710	
K.	January and February Obligation	\$1,627,710	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,627,710	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501074022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$17,696,001	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$16,811,201	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,801,867	
K.	January and February Obligation	\$2,801,867	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$2,801,867	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501075022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$7,157,672	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$6,799,788	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,133,298	
K.	January and February Obligation	\$1,133,298	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,133,298	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501076022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$11,165,876	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$10,607,582	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,767,930	
K.	January and February Obligation	\$1,767,930	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,767,930	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501081022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$101,926	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$96,830	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,138	
K.	January and February Obligation	\$16,138	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$16,138	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501082022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$15,424,691	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$14,653,456	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,442,243	
K.	January and February Obligation	\$2,442,243	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$2,442,243	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501084022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$10,791,761	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$10,252,173	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,708,696	
K.	January and February Obligation	\$1,708,696	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,708,696	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501086022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,157,638	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,099,756	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$183,293	
K.	January and February Obligation	\$183,293	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$183,293	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501091022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$5,747,180	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$5,459,821	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$909,970	
K.	January and February Obligation	\$909,970	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$909,970	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501093022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,817,140	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,626,283	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$604,381	
K.	January and February Obligation	\$604,381	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$604,381	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501097022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$12,433,753	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$11,812,065	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,968,678	
K.	January and February Obligation	\$1,968,678	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,968,678	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501098022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,667,895	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,534,500	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$422,417	
K.	January and February Obligation	\$422,417	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$422,417	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501100022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$11,707,471	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$11,122,097	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,853,683	
K.	January and February Obligation	\$1,853,683	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,853,683	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501102022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$15,633,224	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$14,851,563	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,475,261	
K.	January and February Obligation	\$2,475,261	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$2,475,261	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501111022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$322,702	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$306,567	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,095	
K.	January and February Obligation	\$51,095	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$51,095	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501117022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$5,876,978	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$5,583,129	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$930,522	
K.	January and February Obligation	\$930,522	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$930,522	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501127022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$7,631,218	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$7,249,657	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,208,276	
K.	January and February Obligation	\$1,208,276	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,208,276	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501131022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$8,764,177	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$8,325,968	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,387,661	
K.	January and February Obligation	\$1,387,661	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,387,661	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501133022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,636,847	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,555,005	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$259,168	
K.	January and February Obligation	\$259,168	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$259,168	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501134022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$4,549,660	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$4,322,177	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$720,363	
K.	January and February Obligation	\$720,363	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$720,363	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501135022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$8,416,700	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$7,995,865	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,332,644	
K.	January and February Obligation	\$1,332,644	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,332,644	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501138022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,702,334	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,517,217	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$586,203	
K.	January and February Obligation	\$586,203	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$586,203	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501139022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$7,629,902	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$7,248,407	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,208,068	
K.	January and February Obligation	\$1,208,068	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,208,068	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501141022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$8,290,160	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$7,875,652	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,312,609	
K.	January and February Obligation	\$1,312,609	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,312,609	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501145022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$12,169,553	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$11,561,075	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,926,846	
K.	January and February Obligation	\$1,926,846	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,926,846	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501153022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,781,410	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,692,340	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$282,057	
K.	January and February Obligation	\$282,057	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$282,057	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501162022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,318,573	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,202,644	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$367,107	
K.	January and February Obligation	\$367,107	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$367,107	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501163022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$7,166,639	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$6,808,307	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,134,718	
K.	January and February Obligation	\$1,134,718	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,134,718	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501166022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$9,422,684	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$8,951,550	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,491,925	
K.	January and February Obligation	\$1,491,925	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,491,925	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501167022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$5,293,422	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$5,028,751	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$838,125	
K.	January and February Obligation	\$838,125	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$838,125	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501168022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$7,287,765	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$6,923,377	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,153,896	
K.	January and February Obligation	\$1,153,896	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,153,896	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501169022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$7,137,005	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$6,780,155	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,130,026	
K.	January and February Obligation	\$1,130,026	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,130,026	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501170022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$10,180,595	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$9,671,565	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,611,928	
K.	January and February Obligation	\$1,611,928	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,611,928	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501172022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$9,783,755	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$9,294,567	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,549,095	
K.	January and February Obligation	\$1,549,095	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,549,095	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501186022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$5,676,059	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$5,392,256	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$898,709	
K.	January and February Obligation	\$898,709	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$898,709	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501194022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$4,086,935	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,882,588	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$647,098	
K.	January and February Obligation	\$647,098	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$647,098	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501202022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$4,270,028	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$4,056,527	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$676,088	
K.	January and February Obligation	\$676,088	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$676,088	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501209022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$670,430	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$636,909	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,152	
K.	January and February Obligation	\$106,152	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$106,152	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501210022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,115,052	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,059,299	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$176,550	
K.	January and February Obligation	\$176,550	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$176,550	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501211022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$	Not funded due to zero eligible Unit Months

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501221022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,034,477	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,882,753	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$480,459	
K.	January and February Obligation	\$480,459	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$480,459	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501227022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,183,048	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,023,896	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$503,983	
K.	January and February Obligation	\$503,983	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$503,983	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501234022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$4,252,784	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$4,040,145	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$673,358	
K.	January and February Obligation	\$673,358	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$673,358	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501241022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$4,071,146	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,867,589	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$644,598	
K.	January and February Obligation	\$644,598	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$644,598	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501243022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$6,789,413	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$6,449,942	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,074,990	
K.	January and February Obligation	\$1,074,990	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,074,990	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501247022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$332,009	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$315,409	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,568	
K.	January and February Obligation	\$52,568	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$52,568	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501252022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,585,661	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,406,378	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$567,730	
K.	January and February Obligation	\$567,730	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$567,730	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501257022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,751,717	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,664,131	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$277,355	
K.	January and February Obligation	\$277,355	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$277,355	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501261022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$7,803,240	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$7,413,078	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,235,513	
K.	January and February Obligation	\$1,235,513	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,235,513	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501267022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$14,024,707	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$13,323,472	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,220,579	
K.	January and February Obligation	\$2,220,579	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$2,220,579	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501280022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$6,525,504	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$6,199,229	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,033,205	
K.	January and February Obligation	\$1,033,205	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,033,205	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501292022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,393,668	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,223,985	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$537,331	
K.	January and February Obligation	\$537,331	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$537,331	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501308022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$5,563,551	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$5,285,373	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$880,896	
K.	January and February Obligation	\$880,896	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$880,896	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501309022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,660,477	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,577,453	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$262,909	
K.	January and February Obligation	\$262,909	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$262,909	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501317022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,659,129	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,576,173	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$262,696	
K.	January and February Obligation	\$262,696	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$262,696	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501341022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,825,275	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,684,011	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$447,335	
K.	January and February Obligation	\$447,335	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$447,335	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501342022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$6,501,687	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$6,176,603	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,029,434	
K.	January and February Obligation	\$1,029,434	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,029,434	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501351022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$5,151,035	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$4,893,483	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$815,581	
K.	January and February Obligation	\$815,581	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$815,581	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501359022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$689,828	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$655,337	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,223	
K.	January and February Obligation	\$109,223	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$109,223	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501530022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$5,795,054	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$5,505,301	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$917,550	
K.	January and February Obligation	\$917,550	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$917,550	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501531022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$155,991	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$148,191	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,699	
K.	January and February Obligation	\$24,699	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$24,699	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00502049022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$10,014,819	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$9,514,078	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,585,680	
K.	January and February Obligation	\$1,585,680	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,585,680	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00502080022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$11,429,312	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$10,857,846	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,809,641	
K.	January and February Obligation	\$1,809,641	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,809,641	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00502081022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$7,108,600	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$6,753,170	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,125,528	
K.	January and February Obligation	\$1,125,528	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,125,528	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00502083022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$5,279,006	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$5,015,056	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$835,843	
K.	January and February Obligation	\$835,843	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$835,843	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00502086022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$4,966,242	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$4,717,930	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$786,322	
K.	January and February Obligation	\$786,322	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$786,322	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00502092022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$6,086,528	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$5,782,202	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$963,700	
K.	January and February Obligation	\$963,700	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$963,700	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00502093022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$4,193,987	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,984,288	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$664,048	
K.	January and February Obligation	\$664,048	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$664,048	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00502099022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,135,038	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,978,286	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$496,381	
K.	January and February Obligation	\$496,381	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$496,381	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00502111022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$4,244,351	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$4,032,133	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$672,022	
K.	January and February Obligation	\$672,022	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$672,022	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00502114022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,857,678	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,714,794	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$452,466	
K.	January and February Obligation	\$452,466	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$452,466	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00502134022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,441,038	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,368,986	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$228,164	
K.	January and February Obligation	\$228,164	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$228,164	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00502187022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$843,483	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$801,309	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,552	
K.	January and February Obligation	\$133,552	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$133,552	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00502377022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,547,307	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,469,942	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$244,990	
K.	January and February Obligation	\$244,990	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$244,990	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00502400022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$44,044	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$41,842	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,974	
K.	January and February Obligation	\$6,974	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$6,974	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00502500022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$162,382	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$154,263	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,711	
K.	January and February Obligation	\$25,711	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$25,711	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00502500122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$164,179	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$155,970	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,995	
K.	January and February Obligation	\$25,995	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$25,995	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00502600122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001672062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$992,799	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$943,159	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$157,193	
K.	January and February Obligation	\$157,193	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$157,193	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	UTICA HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	NY00600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	058887357	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,860,730	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,767,694	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$294,616	
K.	January and February Obligation	\$294,616	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$294,616	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	UTICA HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	NY00600000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	058887357	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$113,081	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$107,427	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,905	
K.	January and February Obligation	\$17,905	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$17,905	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	UTICA HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	NY00600000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	058887357	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,504,258	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,429,045	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$238,174	
K.	January and February Obligation	\$238,174	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$238,174	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	UTICA HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	NY00600000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	058887357	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$586,546	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$557,219	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,870	
K.	January and February Obligation	\$92,870	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$92,870	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	UTICA HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	NY00600001322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	058887357	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$109,150	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$103,693	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,282	
K.	January and February Obligation	\$17,282	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$17,282	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tuckahoe Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	557046224	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$470,543	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$447,016	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,503	
K.	January and February Obligation	\$74,503	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$74,503	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020662367	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$661,203	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$628,143	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$104,691	
K.	January and February Obligation	\$104,691	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$104,691	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00900000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020662367	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$253,843	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$241,151	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,192	
K.	January and February Obligation	\$40,192	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$40,192	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00900000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020662367	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,504,013	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,428,812	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$238,135	
K.	January and February Obligation	\$238,135	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$238,135	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00900000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020662367	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$564,632	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$536,400	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,400	
K.	January and February Obligation	\$89,400	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$89,400	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00900000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020662367	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$125,386	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$119,117	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,853	
K.	January and February Obligation	\$19,853	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$19,853	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00900000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020662367	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$588,972	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$559,523	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,254	
K.	January and February Obligation	\$93,254	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$93,254	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00900000822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020662367	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$289,490	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$275,016	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,836	
K.	January and February Obligation	\$45,836	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$45,836	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00900000922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020662367	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$252,554	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$239,926	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,988	
K.	January and February Obligation	\$39,988	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$39,988	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00900001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020662367	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$626,484	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$595,160	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,193	
K.	January and February Obligation	\$99,193	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$99,193	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00900001122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020662367	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$122,844	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$116,702	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,450	
K.	January and February Obligation	\$19,450	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$19,450	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00900001222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020662367	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$539,108	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$512,153	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,359	
K.	January and February Obligation	\$85,359	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$85,359	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00900001322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020662367	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$141,908	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$134,813	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,469	
K.	January and February Obligation	\$22,469	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$22,469	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00900001622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020662367	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$64,951	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$61,703	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,284	
K.	January and February Obligation	\$10,284	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$10,284	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00900001822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020662367	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$183,064	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$173,911	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,985	
K.	January and February Obligation	\$28,985	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$28,985	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00900001922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020662367	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$44,981	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$42,732	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,122	
K.	January and February Obligation	\$7,122	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$7,122	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Watertown Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01010000022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	095568408	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$626,328	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$595,012	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,169	
K.	January and February Obligation	\$99,169	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$99,169	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Watertown Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01020000022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	095568408	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$733,396	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$696,726	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,121	
K.	January and February Obligation	\$116,121	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$116,121	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Watertown Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01030000022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	095568408	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$295,627	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$280,846	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,808	
K.	January and February Obligation	\$46,808	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$46,808	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01100000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074041393	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$830,256	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$788,743	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$131,457	
K.	January and February Obligation	\$131,457	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$131,457	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01100000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074041393	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,230,004	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,168,504	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$194,751	
K.	January and February Obligation	\$194,751	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$194,751	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01100001222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074041393	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$529,239	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$502,777	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,796	
K.	January and February Obligation	\$83,796	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$83,796	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01100001322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074041393	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$584,931	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$555,684	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,614	
K.	January and February Obligation	\$92,614	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$92,614	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01100007122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074041393	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$911,847	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$866,255	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$144,376	
K.	January and February Obligation	\$144,376	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$144,376	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01100007222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074041393	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$747,408	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$710,038	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,340	
K.	January and February Obligation	\$118,340	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$118,340	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tarrytown Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042336698	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$418,654	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$397,721	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,287	
K.	January and February Obligation	\$66,287	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$66,287	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Port Chester Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	075445239	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$611,890	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$581,296	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,883	
K.	January and February Obligation	\$96,883	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$96,883	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Port Chester Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01400000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	075445239	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$520,507	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$494,482	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,414	
K.	January and February Obligation	\$82,414	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$82,414	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Port Chester Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01400000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	075445239	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$242,064	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$229,961	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,327	
K.	January and February Obligation	\$38,327	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$38,327	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Binghamton Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	071605349	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$756,159	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$718,351	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,725	
K.	January and February Obligation	\$119,725	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$119,725	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Binghamton Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01600000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	071605349	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$776,112	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$737,306	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,884	
K.	January and February Obligation	\$122,884	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$122,884	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Binghamton Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01600000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	071605349	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,290,563	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,226,035	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$204,339	
K.	January and February Obligation	\$204,339	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$204,339	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jamestown Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	080331937	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$537,745	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$510,858	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,143	
K.	January and February Obligation	\$85,143	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$85,143	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jamestown Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01700000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	080331937	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$108,020	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$102,619	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,103	
K.	January and February Obligation	\$17,103	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$17,103	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plattsburgh Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01800010122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020675278	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$922,081	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$875,977	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$145,996	
K.	January and February Obligation	\$145,996	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$145,996	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plattsburgh Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01800010222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020675278	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$379,231	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$360,269	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,045	
K.	January and February Obligation	\$60,045	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$60,045	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plattsburgh Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01800010322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020675278	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$100,072	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$95,068	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,845	
K.	January and February Obligation	\$15,845	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$15,845	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Herkimer Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085170314	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$192,598	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$182,968	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,495	
K.	January and February Obligation	\$30,495	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$30,495	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saratoga Springs Housing Authority	
B.	Award Number/Grant Number/Project Number	NY02000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	039788856	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$580,822	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$551,781	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,964	
K.	January and February Obligation	\$91,964	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$91,964	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saratoga Springs Housing Authority	
B.	Award Number/Grant Number/Project Number	NY02000000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	039788856	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$393,807	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$374,117	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,353	
K.	January and February Obligation	\$62,353	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$62,353	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cortland Housing Authority	
B.	Award Number/Grant Number/Project Number	NY02100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	091970434	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$412,130	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$391,524	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,254	
K.	January and February Obligation	\$65,254	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$65,254	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cortland Housing Authority	
B.	Award Number/Grant Number/Project Number	NY02100000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	091970434	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$381,701	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$362,616	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,436	
K.	January and February Obligation	\$60,436	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$60,436	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cohoes Housing Authority	
B.	Award Number/Grant Number/Project Number	NY02200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	082277351	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$248,223	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$235,812	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,302	
K.	January and February Obligation	\$39,302	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$39,302	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cohoes Housing Authority	
B.	Award Number/Grant Number/Project Number	NY02200000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	082277351	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$380,196	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$361,186	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,198	
K.	January and February Obligation	\$60,198	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$60,198	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cohoes Housing Authority	
B.	Award Number/Grant Number/Project Number	NY02200000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	082277351	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$176,292	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$167,477	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,913	
K.	January and February Obligation	\$27,913	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$27,913	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Freeport Housing Authority	
B.	Award Number/Grant Number/Project Number	NY02300000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	060335973	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$499,377	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$474,408	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,068	
K.	January and February Obligation	\$79,068	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$79,068	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Freeport Housing Authority	
B.	Award Number/Grant Number/Project Number	NY02300000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	060335973	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$270,248	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$256,736	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,789	
K.	January and February Obligation	\$42,789	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$42,789	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Tarrytown Housing Authority	
B.	Award Number/Grant Number/Project Number	NY02600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	781461462	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$251,648	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$239,066	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,844	
K.	January and February Obligation	\$39,844	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$39,844	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schenectady Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY02800011022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	096939087	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,351,692	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,284,107	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$214,018	
K.	January and February Obligation	\$214,018	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$214,018	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schenectady Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY02800012022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	096939087	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,266,306	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,202,991	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$200,499	
K.	January and February Obligation	\$200,499	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$200,499	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schenectady Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY02800013022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	096939087	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$661,292	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$628,227	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$104,705	
K.	January and February Obligation	\$104,705	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$104,705	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY02900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038636510	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,485,848	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,411,556	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$235,259	
K.	January and February Obligation	\$235,259	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$235,259	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY02900000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038636510	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$909,937	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$864,440	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$144,073	
K.	January and February Obligation	\$144,073	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$144,073	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY02900000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038636510	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$343,679	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$326,495	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,416	
K.	January and February Obligation	\$54,416	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$54,416	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elmira Housing Authority	
B.	Award Number/Grant Number/Project Number	NY03000001122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	073692147	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$486,575	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$462,246	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,041	
K.	January and February Obligation	\$77,041	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$77,041	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elmira Housing Authority	
B.	Award Number/Grant Number/Project Number	NY03000001222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	073692147	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$903,454	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$858,281	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$143,047	
K.	January and February Obligation	\$143,047	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$143,047	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Massena Housing Authority	
B.	Award Number/Grant Number/Project Number	NY03100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042339890	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$573,209	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$544,549	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,758	
K.	January and February Obligation	\$90,758	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$90,758	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Catskill Housing Authority	
B.	Award Number/Grant Number/Project Number	NY03200036222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	096932199	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$212,154	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$201,546	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,591	
K.	January and February Obligation	\$33,591	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$33,591	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rensselaer Housing Authority	
B.	Award Number/Grant Number/Project Number	NY03300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	106617889	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$456,561	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$433,733	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,289	
K.	January and February Obligation	\$72,289	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$72,289	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rome Housing Authority	
B.	Award Number/Grant Number/Project Number	NY03400000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	095574430	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$181,609	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$172,529	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,755	
K.	January and February Obligation	\$28,755	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$28,755	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rome Housing Authority	
B.	Award Number/Grant Number/Project Number	NY03400010222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	095574430	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$264,229	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$251,018	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,836	
K.	January and February Obligation	\$41,836	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$41,836	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Huntington Housing Authority	
B.	Award Number/Grant Number/Project Number	NY03500000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085394067	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$65,815	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$62,524	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,421	
K.	January and February Obligation	\$10,421	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$10,421	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mount Kisco Housing Authority	
B.	Award Number/Grant Number/Project Number	NY03800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	058883570	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$303,200	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$288,040	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,007	
K.	January and February Obligation	\$48,007	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$48,007	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Ogdensburg Housing Authority	
B.	Award Number/Grant Number/Project Number	NY03900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	095580049	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$198,231	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$188,319	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,387	
K.	January and February Obligation	\$31,387	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$31,387	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ogdensburg Housing Authority	
B.	Award Number/Grant Number/Project Number	NY03900000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	095580049	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$268,713	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$255,277	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,546	
K.	January and February Obligation	\$42,546	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$42,546	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ogdensburg Housing Authority	
B.	Award Number/Grant Number/Project Number	NY03900000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	095580049	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$483,371	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$459,202	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,534	
K.	January and February Obligation	\$76,534	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$76,534	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ogdensburg Housing Authority	
B.	Award Number/Grant Number/Project Number	NY03900000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	095580049	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$128,829	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$122,388	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,398	
K.	January and February Obligation	\$20,398	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$20,398	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04100011222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	073674723	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,050,144	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$997,637	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$166,273	
K.	January and February Obligation	\$166,273	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$166,273	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04100011322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	073674723	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,420,042	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,349,040	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$224,840	
K.	January and February Obligation	\$224,840	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$224,840	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04100022222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	073674723	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,154,923	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,097,177	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$182,863	
K.	January and February Obligation	\$182,863	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$182,863	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04100033422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	073674723	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$964,197	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$915,987	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$152,665	
K.	January and February Obligation	\$152,665	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$152,665	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04100036122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	073674723	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,135,214	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,078,453	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$179,742	
K.	January and February Obligation	\$179,742	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$179,742	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04100044222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	073674723	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,684,834	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,600,592	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$266,765	
K.	January and February Obligation	\$266,765	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$266,765	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04100055422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	073674723	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,034,814	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$983,073	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$163,846	
K.	January and February Obligation	\$163,846	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$163,846	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04100056122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	073674723	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,677	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,493	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$582	
K.	January and February Obligation	\$582	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$582	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04100056222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	073674723	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,126,847	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,070,505	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$178,418	
K.	January and February Obligation	\$178,418	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$178,418	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04100099722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	073674723	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$114,598	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$108,868	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,145	
K.	January and February Obligation	\$18,145	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$18,145	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04100099822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	073674723	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$159,954	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$151,956	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,326	
K.	January and February Obligation	\$25,326	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$25,326	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04100099922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	073674723	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$87,180	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$82,821	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,804	
K.	January and February Obligation	\$13,804	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$13,804	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	White Plains Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04200000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	030485692	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,330,198	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,263,688	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$210,615	
K.	January and February Obligation	\$210,615	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$210,615	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Geneva Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04400000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	067903724	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$117,382	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$111,513	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,586	
K.	January and February Obligation	\$18,586	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$18,586	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kingston Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	099686263	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$659,371	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$626,402	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$104,400	
K.	January and February Obligation	\$104,400	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$104,400	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kingston Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04500000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	099686263	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$96,726	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$91,890	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,315	
K.	January and February Obligation	\$15,315	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$15,315	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042336706	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$921,363	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$875,295	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$145,883	
K.	January and February Obligation	\$145,883	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$145,883	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04600000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042336706	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,175,710	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,116,925	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$186,154	
K.	January and February Obligation	\$186,154	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$186,154	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04600000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042336706	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$342,269	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$325,156	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,193	
K.	January and February Obligation	\$54,193	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$54,193	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04600000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042336706	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,182,043	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,122,941	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$187,157	
K.	January and February Obligation	\$187,157	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$187,157	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04600000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042336706	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$332,549	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$315,922	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,654	
K.	January and February Obligation	\$52,654	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$52,654	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gloversville Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	114237266	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$285,545	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$271,268	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,211	
K.	January and February Obligation	\$45,211	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$45,211	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gloversville Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04800000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	114237266	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$387,354	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$367,986	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,331	
K.	January and February Obligation	\$61,331	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$61,331	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gloversville Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04800000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	114237266	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$274,418	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$260,697	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,450	
K.	January and February Obligation	\$43,450	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$43,450	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The City of Beacon Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	041060760	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$933,186	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$886,527	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$147,755	
K.	January and February Obligation	\$147,755	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$147,755	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Long Beach	
B.	Award Number/Grant Number/Project Number	NY05000100122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	780401428	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$640,167	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$608,159	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,360	
K.	January and February Obligation	\$101,360	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$101,360	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Long Beach	
B.	Award Number/Grant Number/Project Number	NY05000200122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	780401428	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$388,438	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$369,016	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,503	
K.	January and February Obligation	\$61,503	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$61,503	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Newburgh	
B.	Award Number/Grant Number/Project Number	NY05100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	830827650	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$485,198	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$460,938	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,823	
K.	January and February Obligation	\$76,823	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$76,823	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Newburgh	
B.	Award Number/Grant Number/Project Number	NY05100000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	830827650	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$282,459	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$268,336	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,723	
K.	January and February Obligation	\$44,723	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$44,723	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Batavia Housing Authority	
B.	Award Number/Grant Number/Project Number	NY05200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	141301395	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$200,477	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$190,453	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,742	
K.	January and February Obligation	\$31,742	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$31,742	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Batavia Housing Authority	
B.	Award Number/Grant Number/Project Number	NY05200000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	141301395	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$244,518	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$232,292	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,715	
K.	January and February Obligation	\$38,715	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$38,715	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ithaca Housing Authority	
B.	Award Number/Grant Number/Project Number	NY05400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042341771	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$646,249	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$613,937	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,323	
K.	January and February Obligation	\$102,323	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$102,323	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ithaca Housing Authority	
B.	Award Number/Grant Number/Project Number	NY05400000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042341771	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$374,529	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$355,803	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,301	
K.	January and February Obligation	\$59,301	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$59,301	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Award Number/Grant Number/Project Number	NY05500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	606814796	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$590,579	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$561,050	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,508	
K.	January and February Obligation	\$93,508	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$93,508	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Award Number/Grant Number/Project Number	NY05500000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	606814796	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$229,194	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$217,734	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,289	
K.	January and February Obligation	\$36,289	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$36,289	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Award Number/Grant Number/Project Number	NY05500000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	606814796	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$820,115	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$779,109	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,852	
K.	January and February Obligation	\$129,852	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$129,852	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Award Number/Grant Number/Project Number	NY05500000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	606814796	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$469,617	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$446,136	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,356	
K.	January and February Obligation	\$74,356	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$74,356	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Award Number/Grant Number/Project Number	NY05500000922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	606814796	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$398,835	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$378,893	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,149	
K.	January and February Obligation	\$63,149	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$63,149	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Award Number/Grant Number/Project Number	NY05500001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	606814796	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$395,048	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$375,296	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,549	
K.	January and February Obligation	\$62,549	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$62,549	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Village of Spring Valley Housing Authority	
B.	Award Number/Grant Number/Project Number	NY05600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	072700156	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$743,806	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$706,616	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,769	
K.	January and February Obligation	\$117,769	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$117,769	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilna Housing Authority	
B.	Award Number/Grant Number/Project Number	NY05800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	099680951	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$162,294	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$154,179	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,697	
K.	January and February Obligation	\$25,697	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$25,697	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Amsterdam Housing Authority	
B.	Award Number/Grant Number/Project Number	NY06000000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	082280967	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$399,972	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$379,973	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,329	
K.	January and February Obligation	\$63,329	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$63,329	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Poughkeepsie Housing Authority	
B.	Award Number/Grant Number/Project Number	NY06200001122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	082280850	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$756,602	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$718,772	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,795	
K.	January and February Obligation	\$119,795	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$119,795	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Poughkeepsie Housing Authority	
B.	Award Number/Grant Number/Project Number	NY06200002222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	082280850	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,327,462	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,261,089	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$210,182	
K.	January and February Obligation	\$210,182	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$210,182	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dunkirk Housing Authority	
B.	Award Number/Grant Number/Project Number	NY06300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	199234964	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$230,717	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$219,181	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,530	
K.	January and February Obligation	\$36,530	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$36,530	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dunkirk Housing Authority	
B.	Award Number/Grant Number/Project Number	NY06300000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	199234964	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$399,435	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$379,463	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,244	
K.	January and February Obligation	\$63,244	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$63,244	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Woodridge Housing Authority	
B.	Award Number/Grant Number/Project Number	NY06400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	157251471	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$112,591	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$106,961	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,827	
K.	January and February Obligation	\$17,827	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$17,827	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norwich Housing Authority	
B.	Award Number/Grant Number/Project Number	NY06500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085163566	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$259,375	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$246,406	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,068	
K.	January and February Obligation	\$41,068	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$41,068	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Auburn Housing Authority	
B.	Award Number/Grant Number/Project Number	NY06600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	095573556	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$211,373	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$200,804	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,467	
K.	January and February Obligation	\$33,467	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$33,467	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oneonta Housing Authority	
B.	Award Number/Grant Number/Project Number	NY06800194922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	361144934	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$232,690	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$221,056	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,843	
K.	January and February Obligation	\$36,843	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$36,843	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Glen Cove Public Housing Authority	
B.	Award Number/Grant Number/Project Number	NY06900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077505212	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$252,828	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$240,187	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,031	
K.	January and February Obligation	\$40,031	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$40,031	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lockport Housing Authority	
B.	Award Number/Grant Number/Project Number	NY07000000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	118787845	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$317,339	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$301,472	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,245	
K.	January and February Obligation	\$50,245	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$50,245	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lockport Housing Authority	
B.	Award Number/Grant Number/Project Number	NY07000038922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	118787845	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$486,891	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$462,546	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,091	
K.	January and February Obligation	\$77,091	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$77,091	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lockport Housing Authority	
B.	Award Number/Grant Number/Project Number	NY07000051022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	118787845	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$358,455	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$340,532	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,755	
K.	January and February Obligation	\$56,755	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$56,755	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Monticello Housing Authority	
B.	Award Number/Grant Number/Project Number	NY07100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	780708996	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$356,203	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$338,393	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,399	
K.	January and February Obligation	\$56,399	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$56,399	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Glens Falls Housing Authority	
B.	Award Number/Grant Number/Project Number	NY07900000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	199283805	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$78,485	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$74,561	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,427	
K.	January and February Obligation	\$12,427	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$12,427	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malone Housing Authority	
B.	Award Number/Grant Number/Project Number	NY08000100122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	161846860	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$349,063	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$331,610	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,268	
K.	January and February Obligation	\$55,268	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$55,268	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tupper Lake Housing Authority	
B.	Award Number/Grant Number/Project Number	NY08100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	960428902	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$265,847	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$252,555	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,093	
K.	January and February Obligation	\$42,093	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$42,093	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Peekskill Housing Authority	
B.	Award Number/Grant Number/Project Number	NY08200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	098488562	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$701,412	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$666,341	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,057	
K.	January and February Obligation	\$111,057	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$111,057	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Peekskill Housing Authority	
B.	Award Number/Grant Number/Project Number	NY08200000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	098488562	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$677,901	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$644,006	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,334	
K.	January and February Obligation	\$107,334	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$107,334	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Village of Hempstead HA	
B.	Award Number/Grant Number/Project Number	NY08500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	175155183	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$456,787	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$433,948	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,325	
K.	January and February Obligation	\$72,325	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$72,325	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Village of Hempstead HA	
B.	Award Number/Grant Number/Project Number	NY08500000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	175155183	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$623,002	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$591,852	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,642	
K.	January and February Obligation	\$98,642	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$98,642	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrietstown Housing Authority	
B.	Award Number/Grant Number/Project Number	NY08700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042340682	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$238,720	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$226,784	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,797	
K.	January and February Obligation	\$37,797	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$37,797	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrietstown Housing Authority	
B.	Award Number/Grant Number/Project Number	NY08700000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042340682	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$163,991	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$155,791	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,965	
K.	January and February Obligation	\$25,965	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$25,965	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Rochelle Housing Authority	
B.	Award Number/Grant Number/Project Number	NY08800000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	078712999	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$533,760	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$507,072	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,512	
K.	January and February Obligation	\$84,512	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$84,512	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olean Housing Authority	
B.	Award Number/Grant Number/Project Number	NY09300100122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074031329	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$493,380	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$468,711	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,119	
K.	January and February Obligation	\$78,119	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$78,119	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olean Housing Authority	
B.	Award Number/Grant Number/Project Number	NY09300200122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074031329	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$144,578	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$137,349	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,892	
K.	January and February Obligation	\$22,892	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$22,892	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olean Housing Authority	
B.	Award Number/Grant Number/Project Number	NY09300300122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074031329	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$151,200	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$143,640	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,940	
K.	January and February Obligation	\$23,940	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$23,940	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olean Housing Authority	
B.	Award Number/Grant Number/Project Number	NY09300400122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074031329	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$278,102	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$264,197	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,033	
K.	January and February Obligation	\$44,033	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$44,033	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Canton Housing Authority	
B.	Award Number/Grant Number/Project Number	NY09700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	095573572	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$200,423	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$190,402	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,734	
K.	January and February Obligation	\$31,734	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$31,734	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Canton Housing Authority	
B.	Award Number/Grant Number/Project Number	NY09700000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	095573572	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$208,199	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$197,789	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,965	
K.	January and February Obligation	\$32,965	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$32,965	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Port Jervis Housing Authority	
B.	Award Number/Grant Number/Project Number	NY09900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	131797169	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$314,027	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$298,326	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,721	
K.	January and February Obligation	\$49,721	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$49,721	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockville Centre HA	
B.	Award Number/Grant Number/Project Number	NY10000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	796921018	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$149,227	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$141,766	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,628	
K.	January and February Obligation	\$23,628	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$23,628	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ellenville Housing Authority	
B.	Award Number/Grant Number/Project Number	NY10300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	005595368	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$230,021	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$218,520	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,420	
K.	January and February Obligation	\$36,420	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$36,420	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Village of Great Neck Housing Authority	
B.	Award Number/Grant Number/Project Number	NY14400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	874592801	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$267,917	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$254,521	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,420	
K.	January and February Obligation	\$42,420	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$42,420	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kenmore Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY40000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	877022863	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$443,597	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$421,417	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,236	
K.	January and February Obligation	\$70,236	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$70,236	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West Carthage Housing Authority	
B.	Award Number/Grant Number/Project Number	NY41400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	831160890	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$74,683	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$70,949	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,825	
K.	January and February Obligation	\$11,825	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$11,825	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hoosick Housing Authority	
B.	Award Number/Grant Number/Project Number	NY50100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	601717127	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$123,633	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$117,451	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,575	
K.	January and February Obligation	\$19,575	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$19,575	