

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Project Number / PPN	NY00100007020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	070854880	
E.	TINS Number	156001224	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,992,419	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,842,798	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$947,599	
L.	January and Two Weeks of February Obligation	\$381,602	
M.	Partial February and Two-Thirds of March	\$238,691	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$620,293	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$327,306	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$327,306	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Project Number / PPN	NY00100007120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	070854880	
E.	TINS Number	156001224	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,166,323	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,058,007	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$686,002	
L.	January and Two Weeks of February Obligation	\$277,833	
M.	Partial February and Two-Thirds of March	\$173,783	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$451,616	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$234,386	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$234,386	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Project Number / PPN	NY00100007220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	070854880	
E.	TINS Number	156001224	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,393,141	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,323,484	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$441,161	
L.	January and Two Weeks of February Obligation	\$178,859	
M.	Partial February and Two-Thirds of March	\$111,876	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$290,735	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$150,426	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$150,426	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Project Number / PPN	NY00100007320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	070854880	
E.	TINS Number	156001224	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,068,354	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,964,936	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$654,979	
L.	January and Two Weeks of February Obligation	\$266,603	
M.	Partial February and Two-Thirds of March	\$166,759	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$433,362	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$221,617	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$221,617	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Project Number / PPN	NY00100007420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	070854880	
E.	TINS Number	156001224	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$601,222	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$571,161	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$190,387	
L.	January and Two Weeks of February Obligation	\$78,832	
M.	Partial February and Two-Thirds of March	\$49,310	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$128,142	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$62,245	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$62,245	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Project Number / PPN	NY00100007520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	070854880	
E.	TINS Number	156001224	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$787,058	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$747,705	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$249,235	
L.	January and Two Weeks of February Obligation	\$102,155	
M.	Partial February and Two-Thirds of March	\$63,898	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$166,053	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$83,182	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$83,182	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Project Number / PPN	NY00100007720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	070854880	
E.	TINS Number	156001224	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$488,049	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$463,647	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$154,549	
L.	January and Two Weeks of February Obligation	\$64,073	
M.	Partial February and Two-Thirds of March	\$40,078	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$104,151	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$50,398	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$50,398	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	067491639	
E.	TINS Number	166000169	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,094,294	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,989,579	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$663,193	
L.	January and Two Weeks of February Obligation	\$270,779	
M.	Partial February and Two-Thirds of March	\$169,371	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$440,150	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$223,043	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$223,043	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	067491639	
E.	TINS Number	166000169	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$590,210	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$560,700	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$186,900	
L.	January and Two Weeks of February Obligation	\$76,958	
M.	Partial February and Two-Thirds of March	\$48,137	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$125,095	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$61,805	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,805	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	067491639	
E.	TINS Number	166000169	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,135,661	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,078,878	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$359,626	
L.	January and Two Weeks of February Obligation	\$146,663	
M.	Partial February and Two-Thirds of March	\$91,738	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$238,401	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$121,225	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$121,225	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200002020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	067491639	
E.	TINS Number	166000169	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,918,550	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,822,623	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$607,541	
L.	January and Two Weeks of February Obligation	\$261,743	
M.	Partial February and Two-Thirds of March	\$163,720	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$425,463	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$182,078	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$182,078	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200002120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	067491639	
E.	TINS Number	166000169	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$833,965	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$792,267	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$264,089	
L.	January and Two Weeks of February Obligation	\$113,577	
M.	Partial February and Two-Thirds of March	\$71,042	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$184,619	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$79,470	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$79,470	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200002220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	067491639	
E.	TINS Number	166000169	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$547,672	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$520,288	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$173,429	
L.	January and Two Weeks of February Obligation	\$69,654	
M.	Partial February and Two-Thirds of March	\$43,569	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$113,223	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$60,206	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,206	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200002320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	067491639	
E.	TINS Number	166000169	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$46,519	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$44,193	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,731	
L.	January and Two Weeks of February Obligation	\$6,028	
M.	Partial February and Two-Thirds of March	\$3,770	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$9,798	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,933	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,933	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200003020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	067491639	
E.	TINS Number	166000169	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,531,065	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,354,512	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,118,171	
L.	January and Two Weeks of February Obligation	\$463,477	
M.	Partial February and Two-Thirds of March	\$289,904	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$753,381	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$364,790	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$364,790	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200003120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	067491639	
E.	TINS Number	166000169	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,537,344	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,460,477	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$486,826	
L.	January and Two Weeks of February Obligation	\$199,711	
M.	Partial February and Two-Thirds of March	\$124,919	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$324,630	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$162,196	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$162,196	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200003220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	067491639	
E.	TINS Number	166000169	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$865,386	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$822,117	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$274,039	
L.	January and Two Weeks of February Obligation	\$116,922	
M.	Partial February and Two-Thirds of March	\$73,135	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$190,057	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$83,982	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$83,982	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200003320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	067491639	
E.	TINS Number	166000169	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$520,447	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$494,425	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$164,808	
L.	January and Two Weeks of February Obligation	\$75,969	
M.	Partial February and Two-Thirds of March	\$47,518	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$123,487	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$41,321	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,321	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200003420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	067491639	
E.	TINS Number	166000169	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$791,266	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$751,703	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$250,568	
L.	January and Two Weeks of February Obligation	\$104,461	
M.	Partial February and Two-Thirds of March	\$65,340	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$169,801	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$80,767	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$80,767	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200003520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	067491639	
E.	TINS Number	166000169	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$981,800	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$932,710	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$310,903	
L.	January and Two Weeks of February Obligation	\$125,817	
M.	Partial February and Two-Thirds of March	\$78,699	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$204,516	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$106,387	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$106,387	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	067491639	
E.	TINS Number	166000169	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$449,168	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$426,710	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$142,237	
L.	January and Two Weeks of February Obligation	\$55,823	
M.	Partial February and Two-Thirds of March	\$34,918	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$90,741	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$51,496	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,496	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	067491639	
E.	TINS Number	166000169	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$927,346	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$880,979	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$293,660	
L.	January and Two Weeks of February Obligation	\$119,008	
M.	Partial February and Two-Thirds of March	\$74,439	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$193,447	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$100,213	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$100,213	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	067491639	
E.	TINS Number	166000169	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$949,250	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$901,788	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$300,596	
L.	January and Two Weeks of February Obligation	\$120,955	
M.	Partial February and Two-Thirds of March	\$75,656	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$196,611	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$103,985	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$103,985	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	067491639	
E.	TINS Number	166000169	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$303,745	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$288,558	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$96,186	
L.	January and Two Weeks of February Obligation	\$39,579	
M.	Partial February and Two-Thirds of March	\$24,756	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$64,335	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,851	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,851	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	067491639	
E.	TINS Number	166000169	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$332,050	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$315,448	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$105,149	
L.	January and Two Weeks of February Obligation	\$42,945	
M.	Partial February and Two-Thirds of March	\$26,862	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$69,807	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$35,342	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,342	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	067491639	
E.	TINS Number	166000169	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$87,272	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$82,908	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$27,636	
L.	January and Two Weeks of February Obligation	\$11,493	
M.	Partial February and Two-Thirds of March	\$7,189	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$18,682	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,954	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,954	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	067491639	
E.	TINS Number	166000169	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$77,688	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$73,804	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$24,601	
L.	January and Two Weeks of February Obligation	\$10,357	
M.	Partial February and Two-Thirds of March	\$6,478	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$16,835	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,766	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,766	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	067491639	
E.	TINS Number	166000169	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$241,973	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$229,874	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$76,625	
L.	January and Two Weeks of February Obligation	\$32,080	
M.	Partial February and Two-Thirds of March	\$20,065	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$52,145	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$24,480	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,480	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	067491639	
E.	TINS Number	166000169	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$64,773	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$61,534	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$20,511	
L.	January and Two Weeks of February Obligation	\$8,089	
M.	Partial February and Two-Thirds of March	\$5,059	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$13,148	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,363	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,363	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Municipal Hsng Authority City Yonkers	
B.	Project Number / PPN	NY00300005020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038243119	
E.	TINS Number	136007014	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,789,164	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,649,706	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$883,235	
L.	January and Two Weeks of February Obligation	\$385,375	
M.	Partial February and Two-Thirds of March	\$241,051	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$626,426	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$256,809	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$256,809	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Municipal Hsng Authority City Yonkers	
B.	Project Number / PPN	NY00300007020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038243119	
E.	TINS Number	136007014	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$514,263	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$488,550	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$162,850	
L.	January and Two Weeks of February Obligation	\$92,727	
M.	Partial February and Two-Thirds of March	\$58,001	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$150,728	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,122	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$12,122	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Municipal Hsng Authority City Yonkers	
B.	Project Number / PPN	NY00300014020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038243119	
E.	TINS Number	136007014	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$38,827	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$36,886	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$12,295	
L.	January and Two Weeks of February Obligation	\$5,033	
M.	Partial February and Two-Thirds of March	\$3,148	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$8,181	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,114	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$4,114	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Municipal Hsng Authority City Yonkers	
B.	Project Number / PPN	NY00300015020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038243119	
E.	TINS Number	136007014	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$106,538	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$101,211	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$33,737	
L.	January and Two Weeks of February Obligation	\$13,883	
M.	Partial February and Two-Thirds of March	\$8,684	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$22,567	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,170	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$11,170	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Municipal Hsng Authority City Yonkers	
B.	Project Number / PPN	NY00300016020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038243119	
E.	TINS Number	136007014	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$152,454	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$144,831	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$48,277	
L.	January and Two Weeks of February Obligation	\$19,764	
M.	Partial February and Two-Thirds of March	\$12,363	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$32,127	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,150	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$16,150	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500002020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$8,218,580	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$7,807,651	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,602,550	
L.	January and Two Weeks of February Obligation	\$1,069,668	
M.	Partial February and Two-Thirds of March	\$669,075	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,738,743	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$863,807	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$863,807	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500004020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$9,115,654	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$8,659,871	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,886,624	
L.	January and Two Weeks of February Obligation	\$1,182,655	
M.	Partial February and Two-Thirds of March	\$739,749	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,922,404	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$964,220	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$964,220	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500005020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$8,318,674	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$7,902,740	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,634,247	
L.	January and Two Weeks of February Obligation	\$1,081,876	
M.	Partial February and Two-Thirds of March	\$676,712	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,758,588	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$875,659	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$875,659	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500014020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$10,851,207	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$10,308,647	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,436,216	
L.	January and Two Weeks of February Obligation	\$1,404,874	
M.	Partial February and Two-Thirds of March	\$878,746	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,283,620	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,152,596	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,152,596	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500016020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$8,760,240	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$8,322,228	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,774,076	
L.	January and Two Weeks of February Obligation	\$1,135,773	
M.	Partial February and Two-Thirds of March	\$710,424	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,846,197	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$927,879	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$927,879	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500017020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$8,034,000	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$7,632,300	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,544,100	
L.	January and Two Weeks of February Obligation	\$1,037,992	
M.	Partial February and Two-Thirds of March	\$649,261	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,687,253	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$856,847	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$856,847	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500020020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$8,723,719	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$8,287,533	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,762,511	
L.	January and Two Weeks of February Obligation	\$1,131,829	
M.	Partial February and Two-Thirds of March	\$707,957	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,839,786	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$922,725	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$922,725	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500021020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$9,785,413	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$9,296,142	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,098,714	
L.	January and Two Weeks of February Obligation	\$1,272,779	
M.	Partial February and Two-Thirds of March	\$796,121	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,068,900	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,029,814	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,029,814	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500023020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$11,974,453	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$11,375,730	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,791,910	
L.	January and Two Weeks of February Obligation	\$1,555,911	
M.	Partial February and Two-Thirds of March	\$973,220	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,529,131	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,262,779	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,262,779	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500024020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$13,110,540	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$12,455,013	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$4,151,671	
L.	January and Two Weeks of February Obligation	\$1,698,164	
M.	Partial February and Two-Thirds of March	\$1,062,198	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,760,362	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,391,309	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,391,309	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500025020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$6,738,430	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$6,401,509	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,133,836	
L.	January and Two Weeks of February Obligation	\$876,092	
M.	Partial February and Two-Thirds of March	\$547,994	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,424,086	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$709,750	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$709,750	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500026020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$6,655,936	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$6,323,139	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,107,713	
L.	January and Two Weeks of February Obligation	\$865,754	
M.	Partial February and Two-Thirds of March	\$541,527	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,407,281	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$700,432	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$700,432	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500027020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$11,512,554	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$10,936,926	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,645,642	
L.	January and Two Weeks of February Obligation	\$1,496,683	
M.	Partial February and Two-Thirds of March	\$936,172	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,432,855	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,212,787	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,212,787	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500029020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$8,772,946	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$8,334,299	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,778,100	
L.	January and Two Weeks of February Obligation	\$1,139,807	
M.	Partial February and Two-Thirds of March	\$712,946	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,852,753	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$925,347	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$925,347	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500033020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$7,973,961	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$7,575,263	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,525,088	
L.	January and Two Weeks of February Obligation	\$1,037,480	
M.	Partial February and Two-Thirds of March	\$648,941	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,686,421	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$838,667	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$838,667	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500037020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$5,779,419	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$5,490,448	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,830,149	
L.	January and Two Weeks of February Obligation	\$751,789	
M.	Partial February and Two-Thirds of March	\$470,243	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,222,032	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$608,117	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$608,117	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500038020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$9,352,984	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$8,885,335	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,961,778	
L.	January and Two Weeks of February Obligation	\$1,215,175	
M.	Partial February and Two-Thirds of March	\$760,090	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,975,265	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$986,513	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$986,513	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500041020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$6,024,459	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$5,723,236	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,907,745	
L.	January and Two Weeks of February Obligation	\$784,738	
M.	Partial February and Two-Thirds of March	\$490,852	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,275,590	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$632,155	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$632,155	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500044020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$5,500,140	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$5,225,133	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,741,711	
L.	January and Two Weeks of February Obligation	\$719,001	
M.	Partial February and Two-Thirds of March	\$449,734	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,168,735	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$572,976	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$572,976	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500048020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$9,843,390	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$9,351,221	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,117,074	
L.	January and Two Weeks of February Obligation	\$1,286,740	
M.	Partial February and Two-Thirds of March	\$804,854	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,091,594	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,025,480	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,025,480	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500052020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$4,532,098	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$4,305,493	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,435,164	
L.	January and Two Weeks of February Obligation	\$591,547	
M.	Partial February and Two-Thirds of March	\$370,011	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$961,558	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$473,606	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$473,606	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500053020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$9,926,157	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$9,429,849	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,143,283	
L.	January and Two Weeks of February Obligation	\$1,295,464	
M.	Partial February and Two-Thirds of March	\$810,310	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,105,774	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,037,509	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,037,509	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500055020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,798,672	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,608,738	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,202,913	
L.	January and Two Weeks of February Obligation	\$485,736	
M.	Partial February and Two-Thirds of March	\$303,828	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$789,564	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$413,349	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$413,349	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500056020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$11,279,593	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$10,715,613	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,571,871	
L.	January and Two Weeks of February Obligation	\$1,462,695	
M.	Partial February and Two-Thirds of March	\$914,913	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,377,608	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,194,263	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,194,263	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500057020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$12,993,173	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$12,343,514	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$4,114,505	
L.	January and Two Weeks of February Obligation	\$1,688,605	
M.	Partial February and Two-Thirds of March	\$1,056,219	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,744,824	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,369,681	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,369,681	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500058020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$7,208,902	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$6,848,457	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,282,819	
L.	January and Two Weeks of February Obligation	\$938,537	
M.	Partial February and Two-Thirds of March	\$587,054	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,525,591	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$757,228	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$757,228	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500059020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$14,188,295	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$13,478,880	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$4,492,960	
L.	January and Two Weeks of February Obligation	\$1,839,275	
M.	Partial February and Two-Thirds of March	\$1,150,463	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,989,738	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,503,222	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,503,222	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500061020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$10,710,784	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$10,175,245	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,391,748	
L.	January and Two Weeks of February Obligation	\$1,389,234	
M.	Partial February and Two-Thirds of March	\$868,963	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,258,197	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,133,551	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,133,551	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500065020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$5,441,803	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$5,169,713	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,723,238	
L.	January and Two Weeks of February Obligation	\$707,193	
M.	Partial February and Two-Thirds of March	\$442,348	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,149,541	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$573,697	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$573,697	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500069020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$4,441,376	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$4,219,307	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,406,436	
L.	January and Two Weeks of February Obligation	\$576,690	
M.	Partial February and Two-Thirds of March	\$360,718	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$937,408	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$469,028	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$469,028	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500071020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$8,476,199	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$8,052,389	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,684,130	
L.	January and Two Weeks of February Obligation	\$1,098,996	
M.	Partial February and Two-Thirds of March	\$687,419	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,786,415	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$897,715	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$897,715	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500072020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$12,398,647	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$11,778,715	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,926,238	
L.	January and Two Weeks of February Obligation	\$1,606,999	
M.	Partial February and Two-Thirds of March	\$1,005,174	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,612,173	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,314,065	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,314,065	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500077020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$4,674,487	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$4,440,763	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,480,254	
L.	January and Two Weeks of February Obligation	\$604,227	
M.	Partial February and Two-Thirds of March	\$377,942	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$982,169	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$498,085	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$498,085	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500078020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$4,535,811	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$4,309,020	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,436,340	
L.	January and Two Weeks of February Obligation	\$588,725	
M.	Partial February and Two-Thirds of March	\$368,247	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$956,972	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$479,368	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$479,368	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500079020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$8,258,784	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$7,845,845	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,615,282	
L.	January and Two Weeks of February Obligation	\$1,073,066	
M.	Partial February and Two-Thirds of March	\$671,201	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,744,267	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$871,015	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$871,015	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500087020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$11,408,331	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$10,837,914	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,612,638	
L.	January and Two Weeks of February Obligation	\$1,483,396	
M.	Partial February and Two-Thirds of March	\$927,862	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,411,258	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,201,380	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,201,380	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500088020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$8,055,087	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$7,652,333	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,550,778	
L.	January and Two Weeks of February Obligation	\$1,043,678	
M.	Partial February and Two-Thirds of March	\$652,819	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,696,497	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$854,281	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$854,281	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500089020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$9,829,136	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$9,337,679	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,112,560	
L.	January and Two Weeks of February Obligation	\$1,275,902	
M.	Partial February and Two-Thirds of March	\$798,074	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,073,976	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,038,584	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,038,584	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500101020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,689,623	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,505,142	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,168,381	
L.	January and Two Weeks of February Obligation	\$479,813	
M.	Partial February and Two-Thirds of March	\$300,122	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$779,935	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$388,446	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$388,446	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500113020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$9,642,319	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$9,160,203	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,053,401	
L.	January and Two Weeks of February Obligation	\$1,238,699	
M.	Partial February and Two-Thirds of March	\$774,805	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,013,504	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,039,897	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,039,897	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500118020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$6,986,135	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$6,636,828	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,212,276	
L.	January and Two Weeks of February Obligation	\$905,008	
M.	Partial February and Two-Thirds of March	\$566,080	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,471,088	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$741,188	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$741,188	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500121020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$7,257,246	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$6,894,384	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,298,128	
L.	January and Two Weeks of February Obligation	\$940,394	
M.	Partial February and Two-Thirds of March	\$588,215	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,528,609	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$769,519	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$769,519	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500122020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$4,995,928	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$4,746,132	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,582,044	
L.	January and Two Weeks of February Obligation	\$650,904	
M.	Partial February and Two-Thirds of March	\$407,139	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,058,043	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$524,001	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$524,001	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500123020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$5,234,081	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$4,972,377	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,657,459	
L.	January and Two Weeks of February Obligation	\$678,725	
M.	Partial February and Two-Thirds of March	\$424,542	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,103,267	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$554,192	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$554,192	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500136020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$5,100,536	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$4,845,509	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,615,170	
L.	January and Two Weeks of February Obligation	\$665,766	
M.	Partial February and Two-Thirds of March	\$416,435	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,082,201	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$532,969	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$532,969	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500149020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$11,083,703	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$10,529,518	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,509,839	
L.	January and Two Weeks of February Obligation	\$1,438,336	
M.	Partial February and Two-Thirds of March	\$899,677	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,338,013	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,171,826	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,171,826	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500165020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$4,402,760	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$4,182,622	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,394,207	
L.	January and Two Weeks of February Obligation	\$571,562	
M.	Partial February and Two-Thirds of March	\$357,511	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$929,073	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$465,134	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$465,134	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500505020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$8,462,984	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$8,039,835	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,679,945	
L.	January and Two Weeks of February Obligation	\$1,101,315	
M.	Partial February and Two-Thirds of March	\$688,870	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,790,185	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$889,760	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$889,760	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500514020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$9,315,784	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$8,849,995	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,949,998	
L.	January and Two Weeks of February Obligation	\$1,212,236	
M.	Partial February and Two-Thirds of March	\$758,252	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,970,488	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$979,510	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$979,510	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500560020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$219,019	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$208,068	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$69,356	
L.	January and Two Weeks of February Obligation	\$32,597	
M.	Partial February and Two-Thirds of March	\$20,390	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$52,987	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,369	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$16,369	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501003020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$7,078,962	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$6,725,014	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,241,671	
L.	January and Two Weeks of February Obligation	\$919,534	
M.	Partial February and Two-Thirds of March	\$575,166	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,494,700	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$746,971	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$746,971	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501006020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$9,274,308	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$8,810,593	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,936,864	
L.	January and Two Weeks of February Obligation	\$1,206,931	
M.	Partial February and Two-Thirds of March	\$754,933	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,961,864	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$975,000	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$975,000	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501008020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$7,094,345	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$6,739,628	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,246,543	
L.	January and Two Weeks of February Obligation	\$919,524	
M.	Partial February and Two-Thirds of March	\$575,161	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,494,685	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$751,858	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$751,858	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501009020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$13,754,375	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$13,066,656	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$4,355,552	
L.	January and Two Weeks of February Obligation	\$1,782,507	
M.	Partial February and Two-Thirds of March	\$1,114,954	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,897,461	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,458,091	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,458,091	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501010020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$7,442,496	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$7,070,371	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,356,790	
L.	January and Two Weeks of February Obligation	\$966,868	
M.	Partial February and Two-Thirds of March	\$604,774	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,571,642	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$785,148	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$785,148	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501013020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$4,052,480	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,849,856	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,283,285	
L.	January and Two Weeks of February Obligation	\$526,150	
M.	Partial February and Two-Thirds of March	\$329,105	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$855,255	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$428,030	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$428,030	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501018020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$11,182,196	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$10,623,086	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,541,029	
L.	January and Two Weeks of February Obligation	\$1,452,826	
M.	Partial February and Two-Thirds of March	\$908,740	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,361,566	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,179,463	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,179,463	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501022020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$7,763,672	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$7,375,488	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,458,496	
L.	January and Two Weeks of February Obligation	\$1,011,767	
M.	Partial February and Two-Thirds of March	\$632,858	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,644,625	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$813,871	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$813,871	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501028020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$8,865,702	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$8,422,417	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,807,472	
L.	January and Two Weeks of February Obligation	\$1,148,594	
M.	Partial February and Two-Thirds of March	\$718,443	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,867,037	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$940,435	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$940,435	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501030020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$9,553,618	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$9,075,937	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,025,312	
L.	January and Two Weeks of February Obligation	\$1,241,546	
M.	Partial February and Two-Thirds of March	\$776,585	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,018,131	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,007,181	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,007,181	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501031020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$8,793,211	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$8,353,550	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,784,517	
L.	January and Two Weeks of February Obligation	\$1,141,008	
M.	Partial February and Two-Thirds of March	\$713,698	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,854,706	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$929,811	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$929,811	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501032020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$10,120,373	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$9,614,354	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,204,785	
L.	January and Two Weeks of February Obligation	\$1,311,893	
M.	Partial February and Two-Thirds of March	\$820,587	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,132,480	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,072,305	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,072,305	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501034020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$6,960,110	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$6,612,105	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,204,035	
L.	January and Two Weeks of February Obligation	\$903,512	
M.	Partial February and Two-Thirds of March	\$565,145	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,468,657	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$735,378	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$735,378	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501035020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$4,145,783	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,938,494	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,312,831	
L.	January and Two Weeks of February Obligation	\$537,312	
M.	Partial February and Two-Thirds of March	\$336,087	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$873,399	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$439,432	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$439,432	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501036020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$12,437,278	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$11,815,414	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,938,471	
L.	January and Two Weeks of February Obligation	\$1,616,509	
M.	Partial February and Two-Thirds of March	\$1,011,123	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,627,632	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,310,839	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$1,310,839</b>	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501039020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$8,256,432	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$7,843,610	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,614,537	
L.	January and Two Weeks of February Obligation	\$1,073,904	
M.	Partial February and Two-Thirds of March	\$671,725	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,745,629	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$868,908	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$868,908	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501045020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$6,369,996	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$6,051,496	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,017,165	
L.	January and Two Weeks of February Obligation	\$824,164	
M.	Partial February and Two-Thirds of March	\$515,513	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,339,677	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$677,488	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$677,488	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501046020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$335,671	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$318,887	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$106,296	
L.	January and Two Weeks of February Obligation	\$43,790	
M.	Partial February and Two-Thirds of March	\$27,391	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$71,181	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$35,115	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$35,115	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501047020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$8,618,602	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$8,187,672	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,729,224	
L.	January and Two Weeks of February Obligation	\$1,122,240	
M.	Partial February and Two-Thirds of March	\$701,959	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,824,199	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$905,025	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$905,025	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501060020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$15,661,246	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$14,878,184	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$4,959,395	
L.	January and Two Weeks of February Obligation	\$2,033,933	
M.	Partial February and Two-Thirds of March	\$1,272,222	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$3,306,155	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,653,240	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,653,240	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501062020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$11,775,183	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$11,186,424	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,728,808	
L.	January and Two Weeks of February Obligation	\$1,531,725	
M.	Partial February and Two-Thirds of March	\$958,091	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,489,816	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,238,992	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,238,992	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501063020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$10,891,879	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$10,347,285	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,449,095	
L.	January and Two Weeks of February Obligation	\$1,414,356	
M.	Partial February and Two-Thirds of March	\$884,677	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,299,033	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,150,062	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,150,062	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501064020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$11,307,079	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$10,741,725	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,580,575	
L.	January and Two Weeks of February Obligation	\$1,467,321	
M.	Partial February and Two-Thirds of March	\$917,807	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,385,128	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,195,447	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,195,447	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501067020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$12,614,773	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$11,984,034	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,994,678	
L.	January and Two Weeks of February Obligation	\$1,634,156	
M.	Partial February and Two-Thirds of March	\$1,022,162	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,656,318	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,338,360	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,338,360	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501070020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$9,839,505	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$9,347,530	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,115,843	
L.	January and Two Weeks of February Obligation	\$1,277,521	
M.	Partial February and Two-Thirds of March	\$799,087	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,076,608	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,039,235	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,039,235	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501073020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$8,599,851	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$8,169,858	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,723,286	
L.	January and Two Weeks of February Obligation	\$1,116,556	
M.	Partial February and Two-Thirds of March	\$698,403	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,814,959	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$908,327	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$908,327	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501074020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$14,885,911	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$14,141,615	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$4,713,872	
L.	January and Two Weeks of February Obligation	\$1,929,729	
M.	Partial February and Two-Thirds of March	\$1,207,042	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$3,136,771	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,577,101	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,577,101	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501075020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$6,185,516	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$5,876,240	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,958,747	
L.	January and Two Weeks of February Obligation	\$799,293	
M.	Partial February and Two-Thirds of March	\$499,957	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,299,250	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$659,497	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$659,497	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501076020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$9,684,626	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$9,200,395	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,066,798	
L.	January and Two Weeks of February Obligation	\$1,258,046	
M.	Partial February and Two-Thirds of March	\$786,905	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,044,951	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,021,847	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,021,847	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501081020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$555,414	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$527,643	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$175,881	
L.	January and Two Weeks of February Obligation	\$72,055	
M.	Partial February and Two-Thirds of March	\$45,071	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$117,126	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$58,755	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$58,755	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501082020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$13,039,561	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$12,387,583	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$4,129,194	
L.	January and Two Weeks of February Obligation	\$1,696,837	
M.	Partial February and Two-Thirds of March	\$1,061,368	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,758,205	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,370,989	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,370,989	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501084020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$9,837,386	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$9,345,517	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,115,172	
L.	January and Two Weeks of February Obligation	\$1,287,581	
M.	Partial February and Two-Thirds of March	\$805,379	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,092,960	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,022,212	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,022,212	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501086020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,032,843	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$981,201	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$327,067	
L.	January and Two Weeks of February Obligation	\$134,644	
M.	Partial February and Two-Thirds of March	\$84,220	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$218,864	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$108,203	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$108,203	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501091020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$5,077,166	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$4,823,308	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,607,769	
L.	January and Two Weeks of February Obligation	\$657,029	
M.	Partial February and Two-Thirds of March	\$410,970	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,067,999	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$539,770	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$539,770	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501093020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,330,661	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,164,128	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,054,709	
L.	January and Two Weeks of February Obligation	\$431,711	
M.	Partial February and Two-Thirds of March	\$270,034	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$701,745	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$352,964	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$352,964	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501097020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$9,989,897	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$9,490,402	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,163,467	
L.	January and Two Weeks of February Obligation	\$1,297,525	
M.	Partial February and Two-Thirds of March	\$811,599	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,109,124	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,054,343	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,054,343	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501098020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,092,561	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,987,933	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$662,644	
L.	January and Two Weeks of February Obligation	\$272,983	
M.	Partial February and Two-Thirds of March	\$170,750	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$443,733	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$218,911	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$218,911	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501100020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$9,906,523	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$9,411,197	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,137,066	
L.	January and Two Weeks of February Obligation	\$1,289,137	
M.	Partial February and Two-Thirds of March	\$806,353	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,095,490	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,041,576	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,041,576	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501102020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$15,192,722	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$14,433,086	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$4,811,029	
L.	January and Two Weeks of February Obligation	\$1,965,968	
M.	Partial February and Two-Thirds of March	\$1,229,710	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$3,195,678	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,615,351	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,615,351	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501111020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$646,473	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$614,149	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$204,716	
L.	January and Two Weeks of February Obligation	\$83,779	
M.	Partial February and Two-Thirds of March	\$52,403	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$136,182	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$68,534	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$68,534	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501117020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$5,178,764	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$4,919,826	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,639,942	
L.	January and Two Weeks of February Obligation	\$670,759	
M.	Partial February and Two-Thirds of March	\$419,558	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,090,317	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$549,625	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$549,625	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501127020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$6,077,667	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$5,773,784	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,924,595	
L.	January and Two Weeks of February Obligation	\$788,923	
M.	Partial February and Two-Thirds of March	\$493,470	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,282,393	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$642,202	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$642,202	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501131020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$7,322,206	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$6,956,096	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,318,699	
L.	January and Two Weeks of February Obligation	\$952,252	
M.	Partial February and Two-Thirds of March	\$595,631	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,547,883	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$770,816	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$770,816	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501133020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,479,934	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,405,937	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$468,646	
L.	January and Two Weeks of February Obligation	\$191,759	
M.	Partial February and Two-Thirds of March	\$119,945	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$311,704	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$156,942	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$156,942	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501134020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,996,190	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,796,381	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,265,460	
L.	January and Two Weeks of February Obligation	\$519,558	
M.	Partial February and Two-Thirds of March	\$324,982	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$844,540	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$420,920	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$420,920	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501135020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$6,662,191	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$6,329,081	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,109,694	
L.	January and Two Weeks of February Obligation	\$865,517	
M.	Partial February and Two-Thirds of March	\$541,379	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,406,896	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$702,798	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$702,798	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501138020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,525,408	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,349,138	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,116,379	
L.	January and Two Weeks of February Obligation	\$457,512	
M.	Partial February and Two-Thirds of March	\$286,173	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$743,685	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$372,694	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$372,694	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501139020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$6,437,021	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$6,115,170	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,038,390	
L.	January and Two Weeks of February Obligation	\$837,835	
M.	Partial February and Two-Thirds of March	\$524,063	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,361,898	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$676,492	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$676,492	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501141020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$5,955,952	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$5,658,154	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,886,051	
L.	January and Two Weeks of February Obligation	\$771,314	
M.	Partial February and Two-Thirds of March	\$482,456	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,253,770	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$632,281	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$632,281	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501145020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$10,958,549	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$10,410,622	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,470,207	
L.	January and Two Weeks of February Obligation	\$1,436,459	
M.	Partial February and Two-Thirds of March	\$898,502	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,334,961	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,135,246	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,135,246	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501153020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,473,936	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,400,239	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$466,746	
L.	January and Two Weeks of February Obligation	\$191,860	
M.	Partial February and Two-Thirds of March	\$120,008	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$311,868	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$154,878	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$154,878	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501162020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,748,892	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,661,447	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$553,816	
L.	January and Two Weeks of February Obligation	\$228,902	
M.	Partial February and Two-Thirds of March	\$143,177	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$372,079	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$181,737	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$181,737	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501163020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$5,662,929	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$5,379,783	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,793,261	
L.	January and Two Weeks of February Obligation	\$737,467	
M.	Partial February and Two-Thirds of March	\$461,285	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,198,752	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$594,509	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$594,509	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501166020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$8,033,710	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$7,632,025	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,544,008	
L.	January and Two Weeks of February Obligation	\$1,040,306	
M.	Partial February and Two-Thirds of March	\$650,710	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,691,016	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$852,992	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$852,992	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501167020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$4,464,178	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$4,240,969	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,413,656	
L.	January and Two Weeks of February Obligation	\$579,107	
M.	Partial February and Two-Thirds of March	\$362,231	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$941,338	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$472,318	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$472,318	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501168020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$6,152,203	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$5,844,593	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,948,198	
L.	January and Two Weeks of February Obligation	\$797,641	
M.	Partial February and Two-Thirds of March	\$498,923	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,296,564	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$651,634	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$651,634	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501169020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$6,217,369	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$5,906,501	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,968,834	
L.	January and Two Weeks of February Obligation	\$806,670	
M.	Partial February and Two-Thirds of March	\$504,570	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,311,240	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$657,594	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$657,594	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501170020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$8,208,240	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$7,797,828	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,599,276	
L.	January and Two Weeks of February Obligation	\$1,067,934	
M.	Partial February and Two-Thirds of March	\$667,991	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,735,925	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$863,351	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$863,351	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501172020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$8,108,767	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$7,703,329	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,567,776	
L.	January and Two Weeks of February Obligation	\$1,052,392	
M.	Partial February and Two-Thirds of March	\$658,269	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,710,661	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$857,115	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$857,115</b>	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501186020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$4,650,070	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$4,417,567	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,472,522	
L.	January and Two Weeks of February Obligation	\$605,824	
M.	Partial February and Two-Thirds of March	\$378,942	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$984,766	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$487,756	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$487,756	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501194020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,357,251	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,189,388	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,063,129	
L.	January and Two Weeks of February Obligation	\$435,624	
M.	Partial February and Two-Thirds of March	\$272,481	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$708,105	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$355,024	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$355,024	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501202020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,446,428	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,274,107	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,091,369	
L.	January and Two Weeks of February Obligation	\$447,697	
M.	Partial February and Two-Thirds of March	\$280,034	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$727,731	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$363,638	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$363,638	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501209020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$501,422	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$476,351	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$158,784	
L.	January and Two Weeks of February Obligation	\$82,264	
M.	Partial February and Two-Thirds of March	\$51,456	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$133,720	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$25,064	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$25,064	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501210020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$4,107,765	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,902,377	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,300,792	
L.	January and Two Weeks of February Obligation	\$533,437	
M.	Partial February and Two-Thirds of March	\$333,665	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$867,102	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$433,690	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$433,690	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501211020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,234,773	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,123,034	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$707,678	
L.	January and Two Weeks of February Obligation	\$784,996	
M.	Partial February and Two-Thirds of March	\$491,013	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,276,009	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501221020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,450,468	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,327,945	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$775,982	
L.	January and Two Weeks of February Obligation	\$319,343	
M.	Partial February and Two-Thirds of March	\$199,748	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$519,091	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$256,891	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$256,891	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501227020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$4,632,313	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$4,400,697	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,466,899	
L.	January and Two Weeks of February Obligation	\$660,355	
M.	Partial February and Two-Thirds of March	\$413,050	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,073,405	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$393,494	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$393,494	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501234020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,959,872	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,761,878	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,253,959	
L.	January and Two Weeks of February Obligation	\$512,776	
M.	Partial February and Two-Thirds of March	\$320,741	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$833,517	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$420,442	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$420,442	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501241020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$4,166,539	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,958,212	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,319,404	
L.	January and Two Weeks of February Obligation	\$539,628	
M.	Partial February and Two-Thirds of March	\$337,536	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$877,164	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$442,240	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$442,240	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501243020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$5,940,477	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$5,643,453	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,881,151	
L.	January and Two Weeks of February Obligation	\$771,808	
M.	Partial February and Two-Thirds of March	\$482,764	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,254,572	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$626,579	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$626,579	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501247020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$5,021,104	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$4,770,049	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,590,016	
L.	January and Two Weeks of February Obligation	\$929,747	
M.	Partial February and Two-Thirds of March	\$581,556	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,511,303	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$78,713	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$78,713</b>	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501252020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,093,579	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,938,900	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$979,633	
L.	January and Two Weeks of February Obligation	\$401,415	
M.	Partial February and Two-Thirds of March	\$251,085	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$652,500	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$327,133	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$327,133	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501257020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,490,203	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,415,693	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$471,898	
L.	January and Two Weeks of February Obligation	\$197,133	
M.	Partial February and Two-Thirds of March	\$123,306	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$320,439	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$151,459	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$151,459	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501261020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$6,923,598	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$6,577,418	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,192,473	
L.	January and Two Weeks of February Obligation	\$897,990	
M.	Partial February and Two-Thirds of March	\$561,692	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,459,682	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$732,791	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$732,791</b>	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501267020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$12,217,188	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$11,606,329	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,868,776	
L.	January and Two Weeks of February Obligation	\$1,583,795	
M.	Partial February and Two-Thirds of March	\$990,660	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,574,455	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,294,321	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,294,321	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501280020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$5,606,126	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$5,325,820	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,775,273	
L.	January and Two Weeks of February Obligation	\$727,853	
M.	Partial February and Two-Thirds of March	\$455,271	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,183,124	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$592,149	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$592,149	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501292020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,781,428	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,642,357	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$880,786	
L.	January and Two Weeks of February Obligation	\$368,261	
M.	Partial February and Two-Thirds of March	\$230,346	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$598,607	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$282,179	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$282,179	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501308020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$4,886,029	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$4,641,728	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,547,243	
L.	January and Two Weeks of February Obligation	\$631,483	
M.	Partial February and Two-Thirds of March	\$394,991	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,026,474	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$520,769	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$520,769	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501309020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,701,728	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,516,642	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,172,214	
L.	January and Two Weeks of February Obligation	\$479,136	
M.	Partial February and Two-Thirds of March	\$299,699	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$778,835	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$393,379	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$393,379	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501317020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,584,464	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,505,241	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$501,747	
L.	January and Two Weeks of February Obligation	\$206,329	
M.	Partial February and Two-Thirds of March	\$129,059	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$335,388	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$166,359	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$166,359	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501341020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,446,739	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,324,402	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$774,801	
L.	January and Two Weeks of February Obligation	\$317,461	
M.	Partial February and Two-Thirds of March	\$198,572	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$516,033	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$258,768	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$258,768	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501342020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$5,631,133	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$5,349,576	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,783,192	
L.	January and Two Weeks of February Obligation	\$728,007	
M.	Partial February and Two-Thirds of March	\$455,367	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,183,374	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$599,818	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$599,818	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501351020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$4,423,715	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$4,202,529	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,400,843	
L.	January and Two Weeks of February Obligation	\$576,698	
M.	Partial February and Two-Thirds of March	\$360,724	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$937,422	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$463,421	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$463,421	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501359020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,023,133	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$971,976	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$323,992	
L.	January and Two Weeks of February Obligation	\$133,722	
M.	Partial February and Two-Thirds of March	\$83,644	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$217,366	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$106,626	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$106,626	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501530020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$5,198,755	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$4,938,817	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,646,272	
L.	January and Two Weeks of February Obligation	\$673,610	
M.	Partial February and Two-Thirds of March	\$421,342	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,094,952	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$551,320	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$551,320	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501531020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$944,315	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$897,099	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$299,033	
L.	January and Two Weeks of February Obligation	\$252,101	
M.	Partial February and Two-Thirds of March	\$157,689	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$409,790	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$	Overfunded



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502049020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$9,970,728	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$9,472,192	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,157,397	
L.	January and Two Weeks of February Obligation	\$1,293,643	
M.	Partial February and Two-Thirds of March	\$809,172	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,102,815	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,054,582	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,054,582	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502080020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$12,930,484	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$12,283,960	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$4,094,653	
L.	January and Two Weeks of February Obligation	\$1,674,112	
M.	Partial February and Two-Thirds of March	\$1,047,154	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,721,266	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,373,387	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,373,387	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502081020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$7,242,209	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$6,880,099	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,293,366	
L.	January and Two Weeks of February Obligation	\$940,553	
M.	Partial February and Two-Thirds of March	\$588,314	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,528,867	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$764,499	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$764,499	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502083020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$7,302,776	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$6,937,637	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,312,546	
L.	January and Two Weeks of February Obligation	\$949,666	
M.	Partial February and Two-Thirds of March	\$594,014	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,543,680	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$768,866	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$768,866	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502086020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$5,786,229	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$5,496,918	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,832,306	
L.	January and Two Weeks of February Obligation	\$752,201	
M.	Partial February and Two-Thirds of March	\$470,500	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,222,701	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$609,605	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$609,605	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502092020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$8,180,158	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$7,771,150	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,590,383	
L.	January and Two Weeks of February Obligation	\$1,063,025	
M.	Partial February and Two-Thirds of March	\$664,920	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,727,945	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$862,438	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$862,438	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502093020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$4,991,458	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$4,741,885	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,580,628	
L.	January and Two Weeks of February Obligation	\$648,437	
M.	Partial February and Two-Thirds of March	\$405,597	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,054,034	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$526,594	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$526,594	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502099020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,346,564	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,179,236	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,059,745	
L.	January and Two Weeks of February Obligation	\$436,009	
M.	Partial February and Two-Thirds of March	\$272,722	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$708,731	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$351,014	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$351,014	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502111020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$5,371,783	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$5,103,194	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,701,065	
L.	January and Two Weeks of February Obligation	\$698,720	
M.	Partial February and Two-Thirds of March	\$437,048	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,135,768	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$565,297	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$565,297	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502114020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,390,154	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,220,646	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,073,549	
L.	January and Two Weeks of February Obligation	\$439,357	
M.	Partial February and Two-Thirds of March	\$274,816	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$714,173	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$359,376	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$359,376	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502134020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,557,095	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,479,240	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$493,080	
L.	January and Two Weeks of February Obligation	\$203,841	
M.	Partial February and Two-Thirds of March	\$127,501	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$331,342	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$161,738	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$161,738	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502187020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$894,355	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$849,637	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$283,212	
L.	January and Two Weeks of February Obligation	\$116,389	
M.	Partial February and Two-Thirds of March	\$72,801	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$189,190	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$94,022	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$94,022	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502377020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,432,682	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,311,048	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$770,349	
L.	January and Two Weeks of February Obligation	\$319,008	
M.	Partial February and Two-Thirds of March	\$199,539	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$518,547	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$251,802	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$251,802	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502400020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$47,783	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$45,394	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$15,131	
L.	January and Two Weeks of February Obligation	\$6,279	
M.	Partial February and Two-Thirds of March	\$3,927	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$10,206	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,925	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$4,925	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502500020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$93,674	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$88,990	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$29,663	
L.	January and Two Weeks of February Obligation	\$14,279	
M.	Partial February and Two-Thirds of March	\$8,932	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$23,211	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,452	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$6,452	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502500120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$79,947	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$75,950	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$25,317	
L.	January and Two Weeks of February Obligation	\$11,052	
M.	Partial February and Two-Thirds of March	\$6,913	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$17,965	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,352	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$7,352	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502600120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	001672062	
E.	TINS Number	136400571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$335,551	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$318,773	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$106,258	
L.	January and Two Weeks of February Obligation	\$96,489	
M.	Partial February and Two-Thirds of March	\$60,353	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$156,842	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	UTICA HOUSING AUTHORITY	
B.	Project Number / PPN	NY00600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	058887357	
E.	TINS Number	156000653	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,635,794	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,554,004	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$518,001	
L.	January and Two Weeks of February Obligation	\$216,401	
M.	Partial February and Two-Thirds of March	\$135,359	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$351,760	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$166,241	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$166,241	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	UTICA HOUSING AUTHORITY	
B.	Project Number / PPN	NY00600000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	058887357	
E.	TINS Number	156000653	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$78,426	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$74,505	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$24,835	
L.	January and Two Weeks of February Obligation	\$10,238	
M.	Partial February and Two-Thirds of March	\$6,403	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$16,641	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,194	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$8,194	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	UTICA HOUSING AUTHORITY	
B.	Project Number / PPN	NY00600000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	058887357	
E.	TINS Number	156000653	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,184,559	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,125,331	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$375,110	
L.	January and Two Weeks of February Obligation	\$154,600	
M.	Partial February and Two-Thirds of March	\$96,702	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$251,302	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$123,808	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$123,808	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	UTICA HOUSING AUTHORITY	
B.	Project Number / PPN	NY00600000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	058887357	
E.	TINS Number	156000653	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$539,534	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$512,557	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$170,852	
L.	January and Two Weeks of February Obligation	\$70,554	
M.	Partial February and Two-Thirds of March	\$44,131	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$114,685	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$56,167	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$56,167	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	UTICA HOUSING AUTHORITY	
B.	Project Number / PPN	NY00600001320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	058887357	
E.	TINS Number	156000653	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$100,862	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$95,819	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$31,940	
L.	January and Two Weeks of February Obligation	\$12,975	
M.	Partial February and Two-Thirds of March	\$8,116	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$21,091	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,849	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$10,849	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tuckahoe Housing Authority	
B.	Project Number / PPN	NY00800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	557046224	
E.	TINS Number	136007076	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$354,891	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$337,146	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$112,382	
L.	January and Two Weeks of February Obligation	\$47,041	
M.	Partial February and Two-Thirds of March	\$29,424	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$76,465	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$35,917	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$35,917	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020662367	
E.	TINS Number	146003900	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$628,526	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$597,100	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$199,033	
L.	January and Two Weeks of February Obligation	\$82,408	
M.	Partial February and Two-Thirds of March	\$51,546	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$133,954	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$65,079	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$65,079	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020662367	
E.	TINS Number	146003900	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$533,188	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$506,529	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$168,843	
L.	January and Two Weeks of February Obligation	\$69,872	
M.	Partial February and Two-Thirds of March	\$43,704	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$113,576	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$55,267	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$55,267	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020662367	
E.	TINS Number	146003900	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,302,239	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,237,127	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$412,376	
L.	January and Two Weeks of February Obligation	\$190,190	
M.	Partial February and Two-Thirds of March	\$118,964	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$309,154	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$103,222	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$103,222	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020662367	
E.	TINS Number	146003900	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$755,345	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$717,578	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$239,193	
L.	January and Two Weeks of February Obligation	\$98,680	
M.	Partial February and Two-Thirds of March	\$61,724	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$160,404	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$78,789	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$78,789</b>	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020662367	
E.	TINS Number	146003900	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$897,792	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$852,902	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$284,301	
L.	January and Two Weeks of February Obligation	\$129,095	
M.	Partial February and Two-Thirds of March	\$80,749	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$209,844	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$74,457	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$74,457	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020662367	
E.	TINS Number	146003900	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$622,068	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$590,965	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$196,988	
L.	January and Two Weeks of February Obligation	\$82,111	
M.	Partial February and Two-Thirds of March	\$51,361	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$133,472	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$63,516	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$63,516	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020662367	
E.	TINS Number	146003900	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$213,730	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$203,044	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$67,681	
L.	January and Two Weeks of February Obligation	\$27,996	
M.	Partial February and Two-Thirds of March	\$17,511	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$45,507	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,174	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$22,174	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900000920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020662367	
E.	TINS Number	146003900	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$229,877	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$218,383	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$72,794	
L.	January and Two Weeks of February Obligation	\$30,078	
M.	Partial February and Two-Thirds of March	\$18,813	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$48,891	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$23,903	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$23,903	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020662367	
E.	TINS Number	146003900	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$577,448	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$548,576	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$182,859	
L.	January and Two Weeks of February Obligation	\$76,064	
M.	Partial February and Two-Thirds of March	\$47,578	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$123,642	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$59,217	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$59,217	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020662367	
E.	TINS Number	146003900	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$88,070	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$83,667	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$27,889	
L.	January and Two Weeks of February Obligation	\$11,546	
M.	Partial February and Two-Thirds of March	\$7,222	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$18,768	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,121	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$9,121	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020662367	
E.	TINS Number	146003900	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$402,999	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$382,849	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$127,616	
L.	January and Two Weeks of February Obligation	\$53,227	
M.	Partial February and Two-Thirds of March	\$33,294	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$86,521	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$41,095	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$41,095	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900001320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020662367	
E.	TINS Number	146003900	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$122,539	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$116,412	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$38,804	
L.	January and Two Weeks of February Obligation	\$15,976	
M.	Partial February and Two-Thirds of March	\$9,994	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$25,970	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,834	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$12,834	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900001620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020662367	
E.	TINS Number	146003900	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$70,368	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$66,850	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$22,283	
L.	January and Two Weeks of February Obligation	\$9,215	
M.	Partial February and Two-Thirds of March	\$5,763	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$14,978	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,305	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$7,305	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900001820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020662367	
E.	TINS Number	146003900	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$136,209	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$129,399	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$43,133	
L.	January and Two Weeks of February Obligation	\$17,892	
M.	Partial February and Two-Thirds of March	\$11,192	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$29,084	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,049	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$14,049	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Watertown Housing Authority	
B.	Project Number / PPN	NY01010000020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095568408	
E.	TINS Number	150550210	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$519,932	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$493,935	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$164,645	
L.	January and Two Weeks of February Obligation	\$68,352	
M.	Partial February and Two-Thirds of March	\$42,754	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$111,106	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$53,539	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$53,539	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Watertown Housing Authority	
B.	Project Number / PPN	NY01020000020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095568408	
E.	TINS Number	150550210	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$575,908	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$547,113	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$182,371	
L.	January and Two Weeks of February Obligation	\$75,901	
M.	Partial February and Two-Thirds of March	\$47,476	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$123,377	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$58,994	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$58,994	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Watertown Housing Authority	
B.	Project Number / PPN	NY01030000020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095568408	
E.	TINS Number	150550210	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$209,816	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$199,325	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$66,442	
L.	January and Two Weeks of February Obligation	\$27,828	
M.	Partial February and Two-Thirds of March	\$17,407	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$45,235	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$21,207	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$21,207	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Project Number / PPN	NY01100000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074041393	
E.	TINS Number	160874434	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$646,545	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$614,218	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$204,739	
L.	January and Two Weeks of February Obligation	\$85,206	
M.	Partial February and Two-Thirds of March	\$53,296	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$138,502	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$66,237	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$66,237	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Project Number / PPN	NY01100000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074041393	
E.	TINS Number	160874434	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,062,339	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,009,222	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$336,407	
L.	January and Two Weeks of February Obligation	\$138,936	
M.	Partial February and Two-Thirds of March	\$86,904	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$225,840	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$110,567	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$110,567	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Project Number / PPN	NY01100001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074041393	
E.	TINS Number	160874434	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$489,515	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$465,039	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$155,013	
L.	January and Two Weeks of February Obligation	\$63,869	
M.	Partial February and Two-Thirds of March	\$39,950	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$103,819	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$51,194	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$51,194	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Project Number / PPN	NY01100001320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074041393	
E.	TINS Number	160874434	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$564,608	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$536,378	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$178,793	
L.	January and Two Weeks of February Obligation	\$73,809	
M.	Partial February and Two-Thirds of March	\$46,167	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$119,976	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$58,817	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$58,817	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Project Number / PPN	NY01100007120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074041393	
E.	TINS Number	160874434	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$764,801	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$726,561	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$242,187	
L.	January and Two Weeks of February Obligation	\$98,988	
M.	Partial February and Two-Thirds of March	\$61,917	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$160,905	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$81,282	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$81,282	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Project Number / PPN	NY01100007220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074041393	
E.	TINS Number	160874434	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$678,802	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$644,862	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$214,954	
L.	January and Two Weeks of February Obligation	\$88,177	
M.	Partial February and Two-Thirds of March	\$55,155	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$143,332	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$71,622	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$71,622	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Troy Housing Authority	
B.	Project Number / PPN	NY01220000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086956372	
E.	TINS Number	146001067	
F.	Project Status (Active/Deleted)	Deleted	
G.	2020 Estimate Eligibility	\$	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$	
L.	January and Two Weeks of February Obligation	\$	
M.	Partial February and Two-Thirds of March	\$	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tarrytown Municipal Housing Authority	
B.	Project Number / PPN	NY01300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042336698	
E.	TINS Number	136007068	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$302,281	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$287,167	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$95,722	
L.	January and Two Weeks of February Obligation	\$40,511	
M.	Partial February and Two-Thirds of March	\$25,339	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$65,850	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$29,872	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,872	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Port Chester Housing Authority	
B.	Project Number / PPN	NY01400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	075445239	
E.	TINS Number	136012935	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$539,351	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$512,383	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$170,794	
L.	January and Two Weeks of February Obligation	\$70,542	
M.	Partial February and Two-Thirds of March	\$44,124	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$114,666	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$56,128	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$56,128	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Port Chester Housing Authority	
B.	Project Number / PPN	NY01400000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	075445239	
E.	TINS Number	136012935	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$461,706	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$438,621	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$146,207	
L.	January and Two Weeks of February Obligation	\$60,672	
M.	Partial February and Two-Thirds of March	\$37,951	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$98,623	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$47,584	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$47,584	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Port Chester Housing Authority	
B.	Project Number / PPN	NY01400000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	075445239	
E.	TINS Number	136012935	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$138,992	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$132,042	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$44,014	
L.	January and Two Weeks of February Obligation	\$19,089	
M.	Partial February and Two-Thirds of March	\$11,941	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$31,030	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,984	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$12,984	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mechanicville Housing Authority	
B.	Project Number / PPN	NY01500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	167874163	
E.	TINS Number	146003998	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$389,209	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$369,749	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$123,250	
L.	January and Two Weeks of February Obligation	\$50,335	
M.	Partial February and Two-Thirds of March	\$31,484	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$81,819	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$41,431	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$41,431	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mechanicville Housing Authority	
B.	Project Number / PPN	NY01500000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	167874163	
E.	TINS Number	146003998	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$77,859	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$73,966	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$24,655	
L.	January and Two Weeks of February Obligation	\$16,691	
M.	Partial February and Two-Thirds of March	\$10,439	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$27,130	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Binghamton Housing Authority	
B.	Project Number / PPN	NY01600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	071605349	
E.	TINS Number	156002734	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$636,949	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$605,102	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$201,701	
L.	January and Two Weeks of February Obligation	\$82,598	
M.	Partial February and Two-Thirds of March	\$51,664	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$134,262	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$67,439	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$67,439	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Binghamton Housing Authority	
B.	Project Number / PPN	NY01600000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	071605349	
E.	TINS Number	156002734	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$625,172	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$593,913	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$197,971	
L.	January and Two Weeks of February Obligation	\$81,845	
M.	Partial February and Two-Thirds of March	\$51,194	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$133,039	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$64,932	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$64,932	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Binghamton Housing Authority	
B.	Project Number / PPN	NY01600000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	071605349	
E.	TINS Number	156002734	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,007,145	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$956,788	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$318,929	
L.	January and Two Weeks of February Obligation	\$130,818	
M.	Partial February and Two-Thirds of March	\$81,826	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$212,644	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$106,285	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$106,285	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jamestown Housing Authority	
B.	Project Number / PPN	NY01700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	080331937	
E.	TINS Number	237269120	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$421,543	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$400,466	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$133,489	
L.	January and Two Weeks of February Obligation	\$55,982	
M.	Partial February and Two-Thirds of March	\$35,017	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$90,999	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$42,490	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$42,490	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jamestown Housing Authority	
B.	Project Number / PPN	NY01700000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	080331937	
E.	TINS Number	237269120	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$75,829	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$72,038	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$24,013	
L.	January and Two Weeks of February Obligation	\$9,970	
M.	Partial February and Two-Thirds of March	\$6,236	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$16,206	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,807	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$7,807	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plattsburgh Housing Authority	
B.	Project Number / PPN	NY01800010120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020675278	
E.	TINS Number	146004149	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$696,397	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$661,577	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$220,526	
L.	January and Two Weeks of February Obligation	\$91,501	
M.	Partial February and Two-Thirds of March	\$57,234	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$148,735	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$71,791	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$71,791	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plattsburgh Housing Authority	
B.	Project Number / PPN	NY01800010220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020675278	
E.	TINS Number	146004149	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$193,988	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$184,289	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$61,430	
L.	January and Two Weeks of February Obligation	\$26,674	
M.	Partial February and Two-Thirds of March	\$16,685	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$43,359	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$18,071	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$18,071	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plattsburgh Housing Authority	
B.	Project Number / PPN	NY01800010320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020675278	
E.	TINS Number	146004149	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$57,937	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$55,040	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$18,347	
L.	January and Two Weeks of February Obligation	\$7,734	
M.	Partial February and Two-Thirds of March	\$4,838	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$12,572	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,775	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$5,775	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Herkimer Housing Authority	
B.	Project Number / PPN	NY01900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	085170314	
E.	TINS Number	156002700	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$358,789	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$340,850	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$113,617	
L.	January and Two Weeks of February Obligation	\$49,357	
M.	Partial February and Two-Thirds of March	\$30,873	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$80,230	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$33,387	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$33,387	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saratoga Springs Housing Authority	
B.	Project Number / PPN	NY02000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039788856	
E.	TINS Number	146004298	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$545,775	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$518,486	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$172,829	
L.	January and Two Weeks of February Obligation	\$76,225	
M.	Partial February and Two-Thirds of March	\$47,678	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$123,903	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$48,926	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,926	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saratoga Springs Housing Authority	
B.	Project Number / PPN	NY02000000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039788856	
E.	TINS Number	146004298	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$264,621	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$251,390	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$83,797	
L.	January and Two Weeks of February Obligation	\$34,797	
M.	Partial February and Two-Thirds of March	\$21,765	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$56,562	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,235	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,235	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cortland Housing Authority	
B.	Project Number / PPN	NY02100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	091970434	
E.	TINS Number	160906381	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$219,692	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$208,707	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$69,569	
L.	January and Two Weeks of February Obligation	\$29,629	
M.	Partial February and Two-Thirds of March	\$18,532	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$48,161	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$21,408	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$21,408	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cortland Housing Authority	
B.	Project Number / PPN	NY02100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	091970434	
E.	TINS Number	160906381	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$331,129	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$314,573	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$104,858	
L.	January and Two Weeks of February Obligation	\$43,320	
M.	Partial February and Two-Thirds of March	\$27,096	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$70,416	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$34,442	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$34,442	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cohoes Housing Authority	
B.	Project Number / PPN	NY02200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	082277351	
E.	TINS Number	146004253	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$257,818	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$244,927	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$81,642	
L.	January and Two Weeks of February Obligation	\$34,156	
M.	Partial February and Two-Thirds of March	\$21,364	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$55,520	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,122	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$26,122	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cohoes Housing Authority	
B.	Project Number / PPN	NY02200000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	082277351	
E.	TINS Number	146004253	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$301,067	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$286,014	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$95,338	
L.	January and Two Weeks of February Obligation	\$40,033	
M.	Partial February and Two-Thirds of March	\$25,041	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$65,074	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$30,264	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$30,264	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cohoes Housing Authority	
B.	Project Number / PPN	NY02200000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	082277351	
E.	TINS Number	146004253	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$148,691	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$141,256	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$47,085	
L.	January and Two Weeks of February Obligation	\$19,683	
M.	Partial February and Two-Thirds of March	\$12,312	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$31,995	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,090	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$15,090	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Freeport Housing Authority	
B.	Project Number / PPN	NY02300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	060335973	
E.	TINS Number	111786007	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$153,769	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$146,081	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$48,694	
L.	January and Two Weeks of February Obligation	\$60,721	
M.	Partial February and Two-Thirds of March	\$37,981	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$98,702	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$	Inactive DUNS/Overfunded

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Freeport Housing Authority	
B.	Project Number / PPN	NY02300000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	060335973	
E.	TINS Number	111786007	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$395,424	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$375,653	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$125,218	
L.	January and Two Weeks of February Obligation	\$51,828	
M.	Partial February and Two-Thirds of March	\$32,419	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$84,247	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$40,971	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$40,971	Inactive DUNS

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Freeport Housing Authority	
B.	Project Number / PPN	NY02300000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	060335973	
E.	TINS Number	111786007	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$200,158	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$190,150	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$63,383	
L.	January and Two Weeks of February Obligation	\$26,387	
M.	Partial February and Two-Thirds of March	\$16,506	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$42,893	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,490	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$20,490	Inactive DUNS



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Freeport Housing Authority	
B.	Project Number / PPN	NY02300000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	060335973	
E.	TINS Number	111786007	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,022	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$971	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$324	
L.	January and Two Weeks of February Obligation	\$672	
M.	Partial February and Two-Thirds of March	\$420	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,092	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$	Inactive DUNS/Overfunded

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Tarrytown Housing Authority	
B.	Project Number / PPN	NY02600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	781461462	
E.	TINS Number	136007022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$173,956	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$165,258	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$55,086	
L.	January and Two Weeks of February Obligation	\$23,411	
M.	Partial February and Two-Thirds of March	\$14,643	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$38,054	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,032	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,032	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schenectady Municipal Housing Authority	
B.	Project Number / PPN	NY02800011020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	096939087	
E.	TINS Number	146003864	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,084,480	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,030,256	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$343,419	
L.	January and Two Weeks of February Obligation	\$142,107	
M.	Partial February and Two-Thirds of March	\$88,887	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$230,994	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$112,425	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$112,425	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schenectady Municipal Housing Authority	
B.	Project Number / PPN	NY02800012020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	096939087	
E.	TINS Number	146003864	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,126,518	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,070,192	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$356,731	
L.	January and Two Weeks of February Obligation	\$146,479	
M.	Partial February and Two-Thirds of March	\$91,622	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$238,101	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$118,630	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$118,630	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schenectady Municipal Housing Authority	
B.	Project Number / PPN	NY02800013020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	096939087	
E.	TINS Number	146003864	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,142,668	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,085,535	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$361,845	
L.	January and Two Weeks of February Obligation	\$143,985	
M.	Partial February and Two-Thirds of March	\$90,062	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$234,047	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$127,798	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$127,798	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna Municipal Housing Authority	
B.	Project Number / PPN	NY02900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038636510	
E.	TINS Number	166011404	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,371,006	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,302,456	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$434,152	
L.	January and Two Weeks of February Obligation	\$179,468	
M.	Partial February and Two-Thirds of March	\$112,258	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$291,726	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$142,426	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$142,426	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna Municipal Housing Authority	
B.	Project Number / PPN	NY02900000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038636510	
E.	TINS Number	166011404	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$744,536	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$707,309	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$235,770	
L.	January and Two Weeks of February Obligation	\$97,599	
M.	Partial February and Two-Thirds of March	\$61,047	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$158,646	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$77,124	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$77,124	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna Municipal Housing Authority	
B.	Project Number / PPN	NY02900000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038636510	
E.	TINS Number	166011404	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$260,547	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$247,520	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$82,507	
L.	January and Two Weeks of February Obligation	\$34,610	
M.	Partial February and Two-Thirds of March	\$21,648	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$56,258	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,249	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,249	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elmira Housing Authority	
B.	Project Number / PPN	NY03000001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	073692147	
E.	TINS Number	166006448	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$362,991	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$344,841	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$114,947	
L.	January and Two Weeks of February Obligation	\$47,511	
M.	Partial February and Two-Thirds of March	\$29,719	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$77,230	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$37,717	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$37,717	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elmira Housing Authority	
B.	Project Number / PPN	NY03000001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	073692147	
E.	TINS Number	166006448	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$673,417	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$639,746	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$213,249	
L.	January and Two Weeks of February Obligation	\$88,109	
M.	Partial February and Two-Thirds of March	\$55,111	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$143,220	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$70,029	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$70,029	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Massena Housing Authority	
B.	Project Number / PPN	NY03100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042339890	
E.	TINS Number	151010954	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$412,963	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$392,315	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$130,772	
L.	January and Two Weeks of February Obligation	\$54,467	
M.	Partial February and Two-Thirds of March	\$34,069	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$88,536	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$42,236	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$42,236	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Catskill Housing Authority	
B.	Project Number / PPN	NY03200036220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	096932199	
E.	TINS Number	146011729	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$180,816	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$171,775	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$57,258	
L.	January and Two Weeks of February Obligation	\$23,926	
M.	Partial February and Two-Thirds of March	\$14,965	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$38,891	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$18,367	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$18,367	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rensselaer Housing Authority	
B.	Project Number / PPN	NY03300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	106617889	
E.	TINS Number	141537384	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$369,161	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$350,703	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$116,901	
L.	January and Two Weeks of February Obligation	\$48,384	
M.	Partial February and Two-Thirds of March	\$30,265	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$78,649	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$38,252	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$38,252	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rome Housing Authority	
B.	Project Number / PPN	NY03400000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095574430	
E.	TINS Number	156002500	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$170,138	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$161,631	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$53,877	
L.	January and Two Weeks of February Obligation	\$22,315	
M.	Partial February and Two-Thirds of March	\$13,958	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$36,273	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,604	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$17,604	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rome Housing Authority	
B.	Project Number / PPN	NY03400010220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095574430	
E.	TINS Number	156002500	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$194,259	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$184,546	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$61,515	
L.	January and Two Weeks of February Obligation	\$25,433	
M.	Partial February and Two-Thirds of March	\$15,908	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$41,341	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,174	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$20,174	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Huntington Housing Authority	
B.	Project Number / PPN	NY03500000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	085394067	
E.	TINS Number	116003468	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$43,742	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$41,555	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$13,852	
L.	January and Two Weeks of February Obligation	\$5,989	
M.	Partial February and Two-Thirds of March	\$3,747	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$9,736	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,116	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,116	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mount Kisco Housing Authority	
B.	Project Number / PPN	NY03800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	058883570	
E.	TINS Number	131962144	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$216,609	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$205,779	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$68,593	
L.	January and Two Weeks of February Obligation	\$28,596	
M.	Partial February and Two-Thirds of March	\$17,886	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$46,482	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,111	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$22,111	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ogdensburg Housing Authority	
B.	Project Number / PPN	NY03900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095580049	
E.	TINS Number	156002540	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$103,758	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$98,570	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$32,857	
L.	January and Two Weeks of February Obligation	\$14,091	
M.	Partial February and Two-Thirds of March	\$8,813	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$22,904	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,953	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$9,953	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ogdensburg Housing Authority	
B.	Project Number / PPN	NY03900000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095580049	
E.	TINS Number	156002540	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$181,086	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$172,032	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$57,344	
L.	January and Two Weeks of February Obligation	\$23,952	
M.	Partial February and Two-Thirds of March	\$14,981	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$38,933	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$18,411	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$18,411	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ogdensburg Housing Authority	
B.	Project Number / PPN	NY03900000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095580049	
E.	TINS Number	156002540	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$409,835	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$389,343	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$129,781	
L.	January and Two Weeks of February Obligation	\$53,441	
M.	Partial February and Two-Thirds of March	\$33,426	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$86,867	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$42,914	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$42,914	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ogdensburg Housing Authority	
B.	Project Number / PPN	NY03900000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095580049	
E.	TINS Number	156002540	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$94,690	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$89,956	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$29,985	
L.	January and Two Weeks of February Obligation	\$12,436	
M.	Partial February and Two-Thirds of March	\$7,778	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$20,214	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,771	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$9,771</b>	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100011220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	073674723	
E.	TINS Number	160791244	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$816,345	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$775,528	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$258,509	
L.	January and Two Weeks of February Obligation	\$106,899	
M.	Partial February and Two-Thirds of March	\$66,865	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$173,764	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$84,745	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$84,745	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100011320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	073674723	
E.	TINS Number	160791244	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,198,760	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,138,822	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$379,607	
L.	January and Two Weeks of February Obligation	\$160,080	
M.	Partial February and Two-Thirds of March	\$100,130	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$260,210	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$119,397	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$119,397	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100022220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	073674723	
E.	TINS Number	160791244	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,071,290	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,017,726	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$339,242	
L.	January and Two Weeks of February Obligation	\$138,244	
M.	Partial February and Two-Thirds of March	\$86,471	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$224,715	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$114,527	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$114,527	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100033420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	073674723	
E.	TINS Number	160791244	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$880,565	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$836,537	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$278,846	
L.	January and Two Weeks of February Obligation	\$114,739	
M.	Partial February and Two-Thirds of March	\$71,769	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$186,508	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$92,338	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$92,338	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100036120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	073674723	
E.	TINS Number	160791244	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$991,648	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$942,066	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$314,022	
L.	January and Two Weeks of February Obligation	\$129,601	
M.	Partial February and Two-Thirds of March	\$81,065	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$210,666	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$103,356	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$103,356	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100044220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	073674723	
E.	TINS Number	160791244	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,361,866	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,293,773	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$431,258	
L.	January and Two Weeks of February Obligation	\$179,267	
M.	Partial February and Two-Thirds of March	\$112,131	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$291,398	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$139,860	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$139,860	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100055420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	073674723	
E.	TINS Number	160791244	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$924,751	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$878,513	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$292,838	
L.	January and Two Weeks of February Obligation	\$121,405	
M.	Partial February and Two-Thirds of March	\$75,939	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$197,344	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$95,494	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$95,494	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100056120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	073674723	
E.	TINS Number	160791244	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$17,578	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$16,699	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$5,566	
L.	January and Two Weeks of February Obligation	\$2,895	
M.	Partial February and Two-Thirds of March	\$1,810	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$4,705	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$861	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$861	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100056220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	073674723	
E.	TINS Number	160791244	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$889,172	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$844,713	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$281,571	
L.	January and Two Weeks of February Obligation	\$119,100	
M.	Partial February and Two-Thirds of March	\$74,497	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$193,597	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$87,974	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$87,974	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100099720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	073674723	
E.	TINS Number	160791244	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$128,258	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$121,845	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$40,615	
L.	January and Two Weeks of February Obligation	\$16,737	
M.	Partial February and Two-Thirds of March	\$10,469	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$27,206	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,409	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$13,409	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100099820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	073674723	
E.	TINS Number	160791244	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$128,180	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$121,771	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$40,590	
L.	January and Two Weeks of February Obligation	\$16,736	
M.	Partial February and Two-Thirds of March	\$10,469	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$27,205	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,385	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$13,385	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100099920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	073674723	
E.	TINS Number	160791244	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$49,372	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$46,903	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$15,634	
L.	January and Two Weeks of February Obligation	\$7,173	
M.	Partial February and Two-Thirds of March	\$4,486	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$11,659	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,975	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$3,975	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	White Plains Housing Authority	
B.	Project Number / PPN	NY04200000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	030485692	
E.	TINS Number	136007089	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,001,680	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$951,596	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$317,199	
L.	January and Two Weeks of February Obligation	\$132,246	
M.	Partial February and Two-Thirds of March	\$82,719	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$214,965	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$102,234	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$102,234	Inactive DUNS

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Geneva Housing Authority	
B.	Project Number / PPN	NY04400000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	067903724	
E.	TINS Number	166013650	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$89,305	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$84,840	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$28,280	
L.	January and Two Weeks of February Obligation	\$11,639	
M.	Partial February and Two-Thirds of March	\$7,280	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$18,919	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,361	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$9,361	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kingston Housing Authority	
B.	Project Number / PPN	NY04500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	099686263	
E.	TINS Number	146004134	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$546,702	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$519,367	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$173,122	
L.	January and Two Weeks of February Obligation	\$71,028	
M.	Partial February and Two-Thirds of March	\$44,428	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$115,456	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$57,666	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$57,666	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kingston Housing Authority	
B.	Project Number / PPN	NY04500000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	099686263	
E.	TINS Number	146004134	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$73,518	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$69,842	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$23,281	
L.	January and Two Weeks of February Obligation	\$9,574	
M.	Partial February and Two-Thirds of March	\$5,989	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$15,563	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,718	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$7,718</b>	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Project Number / PPN	NY04600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042336706	
E.	TINS Number	112077903	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$410,765	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$390,227	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$130,076	
L.	January and Two Weeks of February Obligation	\$18,932	
M.	Partial February and Two-Thirds of March	\$11,841	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$30,773	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$99,303	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$99,303	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Project Number / PPN	NY04600000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042336706	
E.	TINS Number	112077903	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$949,839	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$902,347	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$300,782	
L.	January and Two Weeks of February Obligation	\$44,789	
M.	Partial February and Two-Thirds of March	\$28,015	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$72,804	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$227,978	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$227,978	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Project Number / PPN	NY04600000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042336706	
E.	TINS Number	112077903	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$271,787	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$258,198	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$86,066	
L.	January and Two Weeks of February Obligation	\$49,227	
M.	Partial February and Two-Thirds of March	\$30,792	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$80,019	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,047	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,047	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Project Number / PPN	NY04600000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042336706	
E.	TINS Number	112077903	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$604,220	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$574,009	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$191,336	
L.	January and Two Weeks of February Obligation	\$34,411	
M.	Partial February and Two-Thirds of March	\$21,524	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$55,935	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$135,401	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$135,401	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Project Number / PPN	NY04600000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042336706	
E.	TINS Number	112077903	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$268,344	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$254,927	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$84,976	
L.	January and Two Weeks of February Obligation	\$48,109	
M.	Partial February and Two-Thirds of March	\$30,091	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$78,200	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,776	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,776	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gloversville Housing Authority	
B.	Project Number / PPN	NY04800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	114237266	
E.	TINS Number	141490761	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$221,196	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$210,136	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$70,045	
L.	January and Two Weeks of February Obligation	\$29,307	
M.	Partial February and Two-Thirds of March	\$18,331	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$47,638	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,407	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$22,407	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gloversville Housing Authority	
B.	Project Number / PPN	NY04800000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	114237266	
E.	TINS Number	141490761	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$449,063	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$426,610	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$142,203	
L.	January and Two Weeks of February Obligation	\$57,333	
M.	Partial February and Two-Thirds of March	\$35,862	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$93,195	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$49,008	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$49,008	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gloversville Housing Authority	
B.	Project Number / PPN	NY04800000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	114237266	
E.	TINS Number	141490761	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$211,292	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$200,727	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$66,909	
L.	January and Two Weeks of February Obligation	\$28,027	
M.	Partial February and Two-Thirds of March	\$17,530	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$45,557	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$21,352	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$21,352	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The City of Beacon Housing Authority	
B.	Project Number / PPN	NY04900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	041060760	
E.	TINS Number	141502975	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$721,363	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$685,295	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$228,432	
L.	January and Two Weeks of February Obligation	\$93,622	
M.	Partial February and Two-Thirds of March	\$58,560	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$152,182	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$76,250	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$76,250	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Long Beach	
B.	Project Number / PPN	NY05000100120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	780401428	
E.	TINS Number	112123407	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$596,385	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$566,566	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$188,855	
L.	January and Two Weeks of February Obligation	\$77,596	
M.	Partial February and Two-Thirds of March	\$48,537	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$126,133	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$62,722	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$62,722	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Long Beach	
B.	Project Number / PPN	NY05000200120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	780401428	
E.	TINS Number	112123407	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$193,327	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$183,661	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$61,220	
L.	January and Two Weeks of February Obligation	\$27,011	
M.	Partial February and Two-Thirds of March	\$16,896	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$43,907	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,313	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$17,313	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Newburgh	
B.	Project Number / PPN	NY05100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830827650	
E.	TINS Number	146004181	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$376,544	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$357,717	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$119,239	
L.	January and Two Weeks of February Obligation	\$48,779	
M.	Partial February and Two-Thirds of March	\$30,511	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$79,290	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$39,949	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$39,949	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Newburgh	
B.	Project Number / PPN	NY05100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830827650	
E.	TINS Number	146004181	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$185,554	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$176,276	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$58,759	
L.	January and Two Weeks of February Obligation	\$24,238	
M.	Partial February and Two-Thirds of March	\$15,161	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$39,399	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,360	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$19,360	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Batavia Housing Authority	
B.	Project Number / PPN	NY05200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	141301395	
E.	TINS Number	160918274	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$139,310	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$132,345	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$44,115	
L.	January and Two Weeks of February Obligation	\$18,195	
M.	Partial February and Two-Thirds of March	\$11,382	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$29,577	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,538	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$14,538	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Batavia Housing Authority	
B.	Project Number / PPN	NY05200000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	141301395	
E.	TINS Number	160918274	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$169,895	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$161,400	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$53,800	
L.	January and Two Weeks of February Obligation	\$22,595	
M.	Partial February and Two-Thirds of March	\$14,133	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$36,728	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,072	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$17,072	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ithaca Housing Authority	
B.	Project Number / PPN	NY05400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042341771	
E.	TINS Number	160915335	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$489,574	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$465,095	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$155,032	
L.	January and Two Weeks of February Obligation	\$65,586	
M.	Partial February and Two-Thirds of March	\$41,024	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$106,610	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$48,422	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$48,422	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ithaca Housing Authority	
B.	Project Number / PPN	NY05400000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042341771	
E.	TINS Number	160915335	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$399,374	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$379,405	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$126,468	
L.	January and Two Weeks of February Obligation	\$52,462	
M.	Partial February and Two-Thirds of March	\$32,815	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$85,277	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$41,191	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$41,191	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Project Number / PPN	NY05500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	606814796	
E.	TINS Number	112113652	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$388,340	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$368,923	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$122,974	
L.	January and Two Weeks of February Obligation	\$51,383	
M.	Partial February and Two-Thirds of March	\$32,139	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$83,522	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$39,452	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,452	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Project Number / PPN	NY05500000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	606814796	
E.	TINS Number	112113652	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$157,646	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$149,764	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$49,921	
L.	January and Two Weeks of February Obligation	\$20,768	
M.	Partial February and Two-Thirds of March	\$12,991	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$33,759	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,162	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,162	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Project Number / PPN	NY05500000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	606814796	
E.	TINS Number	112113652	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$572,374	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$543,755	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$181,252	
L.	January and Two Weeks of February Obligation	\$76,287	
M.	Partial February and Two-Thirds of March	\$47,717	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$124,004	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$57,248	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,248	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Project Number / PPN	NY05500000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	606814796	
E.	TINS Number	112113652	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$299,570	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$284,592	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$94,864	
L.	January and Two Weeks of February Obligation	\$40,332	
M.	Partial February and Two-Thirds of March	\$25,227	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$65,559	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$29,305	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,305	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Project Number / PPN	NY05500000920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	606814796	
E.	TINS Number	112113652	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$263,080	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$249,926	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$83,309	
L.	January and Two Weeks of February Obligation	\$34,565	
M.	Partial February and Two-Thirds of March	\$21,621	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$56,186	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,123	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,123	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Project Number / PPN	NY05500001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	606814796	
E.	TINS Number	112113652	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$264,080	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$250,876	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$83,625	
L.	January and Two Weeks of February Obligation	\$35,605	
M.	Partial February and Two-Thirds of March	\$22,270	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$57,875	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$25,750	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,750	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Village of Spring Valley Housing Authority	
B.	Project Number / PPN	NY05600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072700156	
E.	TINS Number	132711636	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$543,978	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$516,779	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$172,260	
L.	January and Two Weeks of February Obligation	\$71,637	
M.	Partial February and Two-Thirds of March	\$44,809	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$116,446	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$55,814	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,814	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenburgh Housing Authority	
B.	Project Number / PPN	NY05700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	782107593	
E.	TINS Number	136019130	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$262,471	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$249,347	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$83,116	
L.	January and Two Weeks of February Obligation	\$34,618	
M.	Partial February and Two-Thirds of March	\$21,654	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$56,272	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,844	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$26,844	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilna Housing Authority	
B.	Project Number / PPN	NY05800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	099680951	
E.	TINS Number	156012487	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$81,660	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$77,577	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$25,859	
L.	January and Two Weeks of February Obligation	\$11,434	
M.	Partial February and Two-Thirds of March	\$7,152	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$18,586	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,273	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$7,273	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Amsterdam Housing Authority	
B.	Project Number / PPN	NY06000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	082280967	
E.	TINS Number	141497647	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$608,546	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$578,119	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$192,706	
L.	January and Two Weeks of February Obligation	\$80,966	
M.	Partial February and Two-Thirds of March	\$50,645	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$131,611	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$61,095	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$61,095	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Amsterdam Housing Authority	
B.	Project Number / PPN	NY06000000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	082280967	
E.	TINS Number	141497647	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$413,433	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$392,761	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$130,920	
L.	January and Two Weeks of February Obligation	\$55,142	
M.	Partial February and Two-Thirds of March	\$34,491	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$89,633	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$41,287	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$41,287	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hudson Housing Authority	
B.	Project Number / PPN	NY06100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	161847199	
E.	TINS Number	141513343	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$298,968	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$284,020	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$94,673	
L.	January and Two Weeks of February Obligation	\$38,973	
M.	Partial February and Two-Thirds of March	\$24,377	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$63,350	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,323	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$31,323	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Poughkeepsie Housing Authority	
B.	Project Number / PPN	NY06200001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	082280850	
E.	TINS Number	141584609	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$573,004	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$544,354	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$181,451	
L.	January and Two Weeks of February Obligation	\$74,389	
M.	Partial February and Two-Thirds of March	\$46,530	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$120,919	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$60,532	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$60,532	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Poughkeepsie Housing Authority	
B.	Project Number / PPN	NY06200002220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	082280850	
E.	TINS Number	141584609	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$972,579	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$923,950	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$307,983	
L.	January and Two Weeks of February Obligation	\$126,563	
M.	Partial February and Two-Thirds of March	\$79,164	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$205,727	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$102,256	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$102,256	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dunkirk Housing Authority	
B.	Project Number / PPN	NY06300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	199234964	
E.	TINS Number	160926507	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$235,462	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$223,689	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$74,563	
L.	January and Two Weeks of February Obligation	\$30,593	
M.	Partial February and Two-Thirds of March	\$19,136	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$49,729	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$24,834	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$24,834	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dunkirk Housing Authority	
B.	Project Number / PPN	NY06300000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	199234964	
E.	TINS Number	160926507	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$346,010	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$328,710	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$109,570	
L.	January and Two Weeks of February Obligation	\$43,990	
M.	Partial February and Two-Thirds of March	\$27,516	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$71,506	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$38,064	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$38,064	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Woodridge Housing Authority	
B.	Project Number / PPN	NY06400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	157251471	
E.	TINS Number	141515443	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$123,276	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$117,112	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$39,037	
L.	January and Two Weeks of February Obligation	\$16,275	
M.	Partial February and Two-Thirds of March	\$10,179	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$26,454	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,583	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$12,583	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norwich Housing Authority	
B.	Project Number / PPN	NY06500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	085163566	
E.	TINS Number	161063544	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$189,035	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$179,583	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$59,861	
L.	January and Two Weeks of February Obligation	\$25,004	
M.	Partial February and Two-Thirds of March	\$15,640	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$40,644	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,217	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$19,217	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Auburn Housing Authority	
B.	Project Number / PPN	NY06600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095573556	
E.	TINS Number	156002494	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$172,398	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$163,778	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$54,593	
L.	January and Two Weeks of February Obligation	\$22,519	
M.	Partial February and Two-Thirds of March	\$14,086	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$36,605	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,988	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$17,988	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oneonta Housing Authority	
B.	Project Number / PPN	NY06800194920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	361144934	
E.	TINS Number	160955151	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$146,334	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$139,017	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$46,339	
L.	January and Two Weeks of February Obligation	\$19,633	
M.	Partial February and Two-Thirds of March	\$12,280	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$31,913	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,426	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$14,426	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Glen Cove Public Housing Authority	
B.	Project Number / PPN	NY06900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077505212	
E.	TINS Number	116003018	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$132,082	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$125,478	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$41,826	
L.	January and Two Weeks of February Obligation	\$19,017	
M.	Partial February and Two-Thirds of March	\$11,895	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$30,912	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,914	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,914	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lockport Housing Authority	
B.	Project Number / PPN	NY07000000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	118787845	
E.	TINS Number	160960521	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$218,410	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$207,490	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$69,163	
L.	January and Two Weeks of February Obligation	\$28,776	
M.	Partial February and Two-Thirds of March	\$18,000	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$46,776	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,387	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$22,387	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lockport Housing Authority	
B.	Project Number / PPN	NY07000038920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	118787845	
E.	TINS Number	160960521	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$432,617	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$410,986	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$136,995	
L.	January and Two Weeks of February Obligation	\$55,017	
M.	Partial February and Two-Thirds of March	\$34,413	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$89,430	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$47,565	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$47,565	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lockport Housing Authority	
B.	Project Number / PPN	NY07000051020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	118787845	
E.	TINS Number	160960521	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$239,592	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$227,612	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$75,871	
L.	January and Two Weeks of February Obligation	\$31,826	
M.	Partial February and Two-Thirds of March	\$19,907	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$51,733	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$24,138	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$24,138	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Monticello Housing Authority	
B.	Project Number / PPN	NY07100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	780708996	
E.	TINS Number	141542856	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$307,955	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$292,557	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$97,519	
L.	January and Two Weeks of February Obligation	\$40,270	
M.	Partial February and Two-Thirds of March	\$25,188	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$65,458	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$32,061	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$32,061	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Glens Falls Housing Authority	
B.	Project Number / PPN	NY07900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	199283805	
E.	TINS Number	141504983	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$18,736	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$17,799	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$5,933	
L.	January and Two Weeks of February Obligation	\$3,475	
M.	Partial February and Two-Thirds of March	\$2,173	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$5,648	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$285	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$285	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Glens Falls Housing Authority	
B.	Project Number / PPN	NY07900000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	199283805	
E.	TINS Number	141504983	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$92,248	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$87,636	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$29,212	
L.	January and Two Weeks of February Obligation	\$12,127	
M.	Partial February and Two-Thirds of March	\$7,586	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$19,713	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,499	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$9,499	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Glens Falls Housing Authority	
B.	Project Number / PPN	NY07900000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	199283805	
E.	TINS Number	141504983	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$69,501	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$66,026	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$22,009	
L.	January and Two Weeks of February Obligation	\$9,432	
M.	Partial February and Two-Thirds of March	\$5,900	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$15,332	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,677	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$6,677	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malone Housing Authority	
B.	Project Number / PPN	NY08000100120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	161846860	
E.	TINS Number	141562782	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$161,940	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$153,843	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$51,281	
L.	January and Two Weeks of February Obligation	\$21,926	
M.	Partial February and Two-Thirds of March	\$13,715	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$35,641	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,640	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$15,640	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tupper Lake Housing Authority	
B.	Project Number / PPN	NY08100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	960428902	
E.	TINS Number	141510854	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$165,909	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$157,614	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$52,538	
L.	January and Two Weeks of February Obligation	\$22,004	
M.	Partial February and Two-Thirds of March	\$13,763	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$35,767	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,771	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$16,771	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Peekskill Housing Authority	
B.	Project Number / PPN	NY08200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	098488562	
E.	TINS Number	131867414	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$651,345	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$618,778	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$206,259	
L.	January and Two Weeks of February Obligation	\$84,845	
M.	Partial February and Two-Thirds of March	\$53,070	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$137,915	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$68,344	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$68,344	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Peekskill Housing Authority	
B.	Project Number / PPN	NY08200000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	098488562	
E.	TINS Number	131867414	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$669,486	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$636,012	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$212,004	
L.	January and Two Weeks of February Obligation	\$87,833	
M.	Partial February and Two-Thirds of March	\$54,939	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$142,772	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$69,232	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$69,232	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Village of Hempstead HA	
B.	Project Number / PPN	NY08500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	175155183	
E.	TINS Number	116000781	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$324,317	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$308,101	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$102,700	
L.	January and Two Weeks of February Obligation	\$41,998	
M.	Partial February and Two-Thirds of March	\$26,270	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$68,268	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$34,432	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$34,432	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Village of Hempstead HA	
B.	Project Number / PPN	NY08500000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	175155183	
E.	TINS Number	116000781	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$451,531	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$428,954	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$142,985	
L.	January and Two Weeks of February Obligation	\$59,450	
M.	Partial February and Two-Thirds of March	\$37,186	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$96,636	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$46,349	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$46,349	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrietstown Housing Authority	
B.	Project Number / PPN	NY08700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042340682	
E.	TINS Number	141557862	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$201,005	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$190,955	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$63,652	
L.	January and Two Weeks of February Obligation	\$26,247	
M.	Partial February and Two-Thirds of March	\$16,417	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$42,664	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,988	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$20,988	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrietstown Housing Authority	
B.	Project Number / PPN	NY08700000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042340682	
E.	TINS Number	141557862	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$115,015	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$109,264	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$36,421	
L.	January and Two Weeks of February Obligation	\$15,092	
M.	Partial February and Two-Thirds of March	\$9,440	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$24,532	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,889	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$11,889	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Rochelle Housing Authority	
B.	Project Number / PPN	NY08800000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	078712999	
E.	TINS Number	136007019	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$385,170	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$365,912	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$121,971	
L.	January and Two Weeks of February Obligation	\$50,590	
M.	Partial February and Two-Thirds of March	\$31,644	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$82,234	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$39,737	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$39,737	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olean Housing Authority	
B.	Project Number / PPN	NY09300100120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074031329	
E.	TINS Number	160972706	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$448,327	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$425,911	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$141,970	
L.	January and Two Weeks of February Obligation	\$56,569	
M.	Partial February and Two-Thirds of March	\$35,383	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$91,952	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$50,018	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$50,018	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olean Housing Authority	
B.	Project Number / PPN	NY09300200120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074031329	
E.	TINS Number	160972706	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$90,430	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$85,909	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$28,636	
L.	January and Two Weeks of February Obligation	\$12,132	
M.	Partial February and Two-Thirds of March	\$7,588	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$19,720	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,916	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$8,916	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olean Housing Authority	
B.	Project Number / PPN	NY09300300120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074031329	
E.	TINS Number	160972706	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$105,485	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$100,211	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$33,404	
L.	January and Two Weeks of February Obligation	\$14,000	
M.	Partial February and Two-Thirds of March	\$8,757	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$22,757	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,647	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$10,647	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olean Housing Authority	
B.	Project Number / PPN	NY09300400120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074031329	
E.	TINS Number	160972706	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$249,449	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$236,977	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$78,992	
L.	January and Two Weeks of February Obligation	\$31,996	
M.	Partial February and Two-Thirds of March	\$20,014	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$52,010	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,982	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$26,982	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Canton Housing Authority	
B.	Project Number / PPN	NY09700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095573572	
E.	TINS Number	161034857	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$195,141	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$185,384	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$61,795	
L.	January and Two Weeks of February Obligation	\$25,406	
M.	Partial February and Two-Thirds of March	\$15,892	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$41,298	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,497	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$20,497	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Canton Housing Authority	
B.	Project Number / PPN	NY09700000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095573572	
E.	TINS Number	161034857	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$189,412	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$179,941	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$59,980	
L.	January and Two Weeks of February Obligation	\$24,615	
M.	Partial February and Two-Thirds of March	\$15,397	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$40,012	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,968	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$19,968	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Port Jervis Housing Authority	
B.	Project Number / PPN	NY09900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	131797169	
E.	TINS Number	141544634	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$272,405	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$258,785	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$86,262	
L.	January and Two Weeks of February Obligation	\$35,425	
M.	Partial February and Two-Thirds of March	\$22,158	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$57,583	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,679	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$28,679	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockville Centre HA	
B.	Project Number / PPN	NY10000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	796921018	
E.	TINS Number	112126762	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$121,216	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$115,155	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$38,385	
L.	January and Two Weeks of February Obligation	\$15,885	
M.	Partial February and Two-Thirds of March	\$9,937	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$25,822	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,563	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$12,563	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ellenville Housing Authority	
B.	Project Number / PPN	NY10300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	005595368	
E.	TINS Number	141555866	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$207,180	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$196,821	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$65,607	
L.	January and Two Weeks of February Obligation	\$27,196	
M.	Partial February and Two-Thirds of March	\$17,011	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$44,207	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$21,400	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$21,400	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Village of Great Neck Housing Authority	
B.	Project Number / PPN	NY14400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	874592801	
E.	TINS Number	112644252	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$170,800	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$162,260	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$54,087	
L.	January and Two Weeks of February Obligation	\$22,389	
M.	Partial February and Two-Thirds of March	\$14,004	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$36,393	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,694	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,694	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kenmore Municipal Housing Authority	
B.	Project Number / PPN	NY40000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	877022863	
E.	TINS Number	161028913	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$284,342	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$270,125	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$90,042	
L.	January and Two Weeks of February Obligation	\$37,857	
M.	Partial February and Two-Thirds of March	\$23,679	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$61,536	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,506	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,506	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West Carthage Housing Authority	
B.	Project Number / PPN	NY41400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	831160890	
E.	TINS Number	161208624	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$47,935	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$45,538	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$15,179	
L.	January and Two Weeks of February Obligation	\$6,628	
M.	Partial February and Two-Thirds of March	\$4,147	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$10,775	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,404	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,404	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hoosick Housing Authority	
B.	Project Number / PPN	NY50100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	601717127	
E.	TINS Number	141586334	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$85,145	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$80,888	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$26,963	
L.	January and Two Weeks of February Obligation	\$11,076	
M.	Partial February and Two-Thirds of March	\$6,928	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$18,004	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,959	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$8,959	