

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth City of Pittsburgh	
B.	Project Number / PPN	PA00100000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CE1SFAN131F6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$71,580,660	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$62,590,129	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,026,467	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$8,280,471	
M.	Partial February, March, and Partial April Obligation	\$11,981,583	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$20,262,054	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$7,764,413	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	PHILADELPHIA HOUSING AUTHORITY	
B.	Project Number / PPN	PA00200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ERDVLL5JN8J5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$180,978,537	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$158,247,633	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,859,768	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$21,617,888	
M.	Partial February, March, and Partial April Obligation	\$29,610,990	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$51,228,878	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$19,630,890	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	LT35R5LP12V5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$2,077,473	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,816,542	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$813,407	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$233,383	
M.	Partial February, March, and Partial April Obligation	\$334,826	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$568,209	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$245,198	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	LT35R5LP12V5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$2,052,028	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,794,293	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$803,444	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$235,316	
M.	Partial February, March, and Partial April Obligation	\$331,379	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$566,695	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$236,749	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	LT35R5LP12V5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,657,125	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,448,990	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$648,825	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$189,958	
M.	Partial February, March, and Partial April Obligation	\$268,127	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$458,085	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$190,740	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	LT35R5LP12V5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,144,588	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,000,828	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$448,149	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$135,258	
M.	Partial February, March, and Partial April Obligation	\$178,368	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$313,626	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$134,523	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	LT35R5LP12V5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,318,506	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,152,902	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$516,244	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$148,938	
M.	Partial February, March, and Partial April Obligation	\$211,761	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$360,699	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$155,545	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000624D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	LT35R5LP12V5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,266,303	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,107,255	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$495,804	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$143,263	
M.	Partial February, March, and Partial April Obligation	\$202,900	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$346,163	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$149,641	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400010024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$305,292	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$266,947	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,533	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$33,842	
M.	Partial February, March, and Partial April Obligation	\$52,576	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$86,418	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$33,115	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400020024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$416,562	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$364,242	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$163,099	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$47,761	
M.	Partial February, March, and Partial April Obligation	\$70,154	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$117,915	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$45,184	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400030024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$569,556	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$498,020	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$223,002	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$67,509	
M.	Partial February, March, and Partial April Obligation	\$93,713	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$161,222	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$61,780	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400041024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$179,777	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$157,197	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,389	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$26,669	
M.	Partial February, March, and Partial April Obligation	\$24,220	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$50,889	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$19,500	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400044024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$183,045	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$160,055	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,669	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$21,320	
M.	Partial February, March, and Partial April Obligation	\$30,494	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$51,814	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$19,855	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400050024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$392,086	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$342,840	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$153,516	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$32,274	
M.	Partial February, March, and Partial April Obligation	\$78,712	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$110,986	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$42,530	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400060024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$372,247	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$325,493	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$145,749	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$38,660	
M.	Partial February, March, and Partial April Obligation	\$66,711	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$105,371	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$40,378	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400070024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$464,531	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$406,186	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$181,881	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$52,331	
M.	Partial February, March, and Partial April Obligation	\$79,162	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$131,493	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$50,388	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400080024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$484,909	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$424,004	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$189,860	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$55,695	
M.	Partial February, March, and Partial April Obligation	\$81,566	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$137,261	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$52,599	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400093024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$146,066	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$127,720	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,190	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$18,423	
M.	Partial February, March, and Partial April Obligation	\$22,923	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$41,346	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$15,844	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ZKKBQD4YG2G9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$2,508,620	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,193,537	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$982,217	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$287,231	
M.	Partial February, March, and Partial April Obligation	\$422,874	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$710,105	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$272,112	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ZKKBQD4YG2G9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,288,151	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,126,359	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$504,358	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$151,130	
M.	Partial February, March, and Partial April Obligation	\$213,502	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$364,632	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$139,726	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ZKKBQD4YG2G9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$634,033	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$554,398	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$248,247	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$68,279	
M.	Partial February, March, and Partial April Obligation	\$111,194	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$179,473	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$68,774	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000724D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ZKKBQD4YG2G9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$162,604	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$142,181	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,665	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$16,703	
M.	Partial February, March, and Partial April Obligation	\$29,325	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$46,028	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$17,637	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600010124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,181,722	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,033,298	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$462,688	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$138,443	
M.	Partial February, March, and Partial April Obligation	\$196,062	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$334,505	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$128,183	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600010224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$994,834	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$869,883	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$389,514	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$115,150	
M.	Partial February, March, and Partial April Obligation	\$166,454	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$281,604	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$107,910	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600010324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$93,031	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$81,346	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,425	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$9,075	
M.	Partial February, March, and Partial April Obligation	\$17,259	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$26,334	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$10,091	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600020124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$213,751	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$186,904	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,691	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$23,915	
M.	Partial February, March, and Partial April Obligation	\$36,591	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$60,506	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$23,185	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600020224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$599,237	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$523,973	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$234,623	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$68,693	
M.	Partial February, March, and Partial April Obligation	\$100,931	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$169,624	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$64,999	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600020324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$653,421	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$571,351	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$255,838	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$80,392	
M.	Partial February, March, and Partial April Obligation	\$104,569	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$184,961	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$70,877	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,235,014	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,079,896	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$483,553	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$147,015	
M.	Partial February, March, and Partial April Obligation	\$202,575	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$349,590	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$133,963	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$306,605	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$268,095	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$120,047	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$36,465	
M.	Partial February, March, and Partial April Obligation	\$50,324	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$86,789	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$33,258	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$537,886	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$470,328	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$210,602	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$55,451	
M.	Partial February, March, and Partial April Obligation	\$96,806	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$152,257	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$58,345	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$350,176	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$306,194	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,107	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$44,207	
M.	Partial February, March, and Partial April Obligation	\$54,916	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$99,123	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$37,984	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600040124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,121,908	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$980,996	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$439,268	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$142,088	
M.	Partial February, March, and Partial April Obligation	\$175,486	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$317,574	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$121,694	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600040324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$641,226	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$560,688	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$251,064	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$79,666	
M.	Partial February, March, and Partial April Obligation	\$101,843	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$181,509	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$69,555	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$453,477	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$396,520	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,553	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$53,984	
M.	Partial February, March, and Partial April Obligation	\$74,380	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$128,364	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$49,189	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$486,227	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$425,157	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$190,376	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$57,446	
M.	Partial February, March, and Partial April Obligation	\$80,188	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$137,634	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$52,742	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$390,600	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$341,541	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$152,934	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$46,238	
M.	Partial February, March, and Partial April Obligation	\$64,328	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$110,566	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$42,368	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$345,491	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$302,097	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,272	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$40,410	
M.	Partial February, March, and Partial April Obligation	\$57,387	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$97,797	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$37,475	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600060124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$434,858	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$380,240	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$170,263	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$25,599	
M.	Partial February, March, and Partial April Obligation	\$97,495	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$123,094	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$47,169	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600060224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,063,507	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$929,931	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$416,402	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$127,704	
M.	Partial February, March, and Partial April Obligation	\$173,339	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$301,043	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$115,359	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$296,696	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$259,431	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,167	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$33,464	
M.	Partial February, March, and Partial April Obligation	\$50,521	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$83,985	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$32,182	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$989,788	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$865,471	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$387,539	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$114,891	
M.	Partial February, March, and Partial April Obligation	\$165,284	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$280,175	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$107,364	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$306,737	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$268,211	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$120,099	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$35,842	
M.	Partial February, March, and Partial April Obligation	\$50,985	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$86,827	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$33,272	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$238,496	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$208,541	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,380	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$29,016	
M.	Partial February, March, and Partial April Obligation	\$38,494	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$67,510	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$25,870	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$7,273	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$6,360	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,848	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$280	
M.	Partial February, March, and Partial April Obligation	\$1,779	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$2,059	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$789	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$222,598	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$194,640	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,155	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$22,923	
M.	Partial February, March, and Partial April Obligation	\$40,087	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$63,010	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$24,145	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$31,664	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$27,687	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,398	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$3,905	
M.	Partial February, March, and Partial April Obligation	\$5,058	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$8,963	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$3,435	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$33,818	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$29,570	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,241	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$3,894	
M.	Partial February, March, and Partial April Obligation	\$5,679	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$9,573	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$3,668	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$75,207	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$65,761	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,446	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$9,702	
M.	Partial February, March, and Partial April Obligation	\$11,587	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$21,289	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$8,157	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$616,627	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$539,179	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$241,432	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$69,555	
M.	Partial February, March, and Partial April Obligation	\$104,991	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$174,546	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$66,886	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080624D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$314,623	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$275,106	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$123,186	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$37,569	
M.	Partial February, March, and Partial April Obligation	\$51,490	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$89,059	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$34,127	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080724D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$327,782	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$286,613	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,339	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$34,304	
M.	Partial February, March, and Partial April Obligation	\$58,480	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$92,784	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$35,555	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080824D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$226,785	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$198,301	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,795	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$25,634	
M.	Partial February, March, and Partial April Obligation	\$38,561	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$64,195	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$24,600	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$40,364	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$35,294	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,804	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$4,677	
M.	Partial February, March, and Partial April Obligation	\$6,749	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$11,426	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$4,378	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$52,869	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$46,229	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,700	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$6,040	
M.	Partial February, March, and Partial April Obligation	\$8,926	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$14,966	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$5,734	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$37,590	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$32,869	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,718	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$5,041	
M.	Partial February, March, and Partial April Obligation	\$5,600	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$10,641	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$4,077	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$159,104	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$139,121	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,295	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$20,615	
M.	Partial February, March, and Partial April Obligation	\$24,422	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$45,037	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$17,258	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$140,217	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$122,606	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,900	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$17,145	
M.	Partial February, March, and Partial April Obligation	\$22,546	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$39,691	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$15,209	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081724D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$60,966	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$53,309	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,871	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$8,406	
M.	Partial February, March, and Partial April Obligation	\$8,852	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$17,258	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$6,613	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081824D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$77,434	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$67,708	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,318	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$8,028	
M.	Partial February, March, and Partial April Obligation	\$13,891	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$21,919	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$8,399	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$15,031	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$13,143	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,885	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$1,850	
M.	Partial February, March, and Partial April Obligation	\$2,405	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$4,255	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$1,630	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$69,218	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$60,524	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,101	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$7,296	
M.	Partial February, March, and Partial April Obligation	\$12,297	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$19,593	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$7,508	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$28,534	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$24,950	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,172	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$2,232	
M.	Partial February, March, and Partial April Obligation	\$5,845	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$8,077	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$3,095	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$132,885	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$116,195	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,030	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$16,450	
M.	Partial February, March, and Partial April Obligation	\$21,165	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$37,615	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$14,415	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$275,186	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$240,623	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,746	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$28,494	
M.	Partial February, March, and Partial April Obligation	\$49,402	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$77,896	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$29,850	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$61,406	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$53,693	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,043	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$7,580	
M.	Partial February, March, and Partial April Obligation	\$9,802	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$17,382	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$6,661	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,040,930	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$910,189	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$407,562	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$118,291	
M.	Partial February, March, and Partial April Obligation	\$176,361	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$294,652	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$112,910	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,521,277	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,330,205	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$595,636	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$150,423	
M.	Partial February, March, and Partial April Obligation	\$280,199	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$430,622	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$165,014	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$785,974	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$687,256	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$307,738	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$94,539	
M.	Partial February, March, and Partial April Obligation	\$127,944	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$222,483	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$85,255	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$132,767	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$116,091	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,983	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$14,700	
M.	Partial February, March, and Partial April Obligation	\$22,882	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$37,582	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$14,401	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$655,826	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$573,454	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$256,780	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$77,508	
M.	Partial February, March, and Partial April Obligation	\$108,134	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$185,642	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$71,138	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001724D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$74,653	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$65,277	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,230	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$9,872	
M.	Partial February, March, and Partial April Obligation	\$11,260	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$21,132	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$8,098	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001824D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$169,055	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$147,822	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,191	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$14,810	
M.	Partial February, March, and Partial April Obligation	\$33,044	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$47,854	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$18,337	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001924D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$55,639	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$48,651	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,785	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$7,037	
M.	Partial February, March, and Partial April Obligation	\$8,713	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$15,750	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$6,035	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700002024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$50,876	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$44,486	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,920	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$5,097	
M.	Partial February, March, and Partial April Obligation	\$9,304	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$14,401	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$5,519	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700002124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$81,390	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$71,167	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,867	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$9,751	
M.	Partial February, March, and Partial April Obligation	\$13,288	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$23,039	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$8,828	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	TCZ9WTMJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,483,555	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,297,220	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$580,866	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$182,479	
M.	Partial February, March, and Partial April Obligation	\$237,465	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$419,944	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$160,922	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	TCZ9WTMJJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,978,982	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,730,422	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$774,844	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$242,706	
M.	Partial February, March, and Partial April Obligation	\$317,477	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$560,183	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$214,661	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	TCZ9WTMJJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$4,830,851	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$4,224,096	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,891,456	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$584,691	
M.	Partial February, March, and Partial April Obligation	\$782,759	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$1,367,450	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$524,006	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	TCZ9WTMJJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$572,545	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$500,633	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$224,172	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$75,319	
M.	Partial February, March, and Partial April Obligation	\$86,749	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$162,068	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$62,104	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	TCZ9WTMJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$684,586	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$598,602	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$268,041	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$88,535	
M.	Partial February, March, and Partial April Obligation	\$105,248	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$193,783	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$74,258	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000624D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	TCZ9WTMJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,930,020	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,687,609	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$755,674	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$235,970	
M.	Partial February, March, and Partial April Obligation	\$310,353	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$546,323	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$209,351	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000724D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	TCZ9WTMJJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$488,444	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$427,095	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$191,244	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$68,861	
M.	Partial February, March, and Partial April Obligation	\$69,401	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$138,262	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$52,982	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000924D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	TCZ9WTMJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$460,556	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$402,710	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$180,325	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$57,121	
M.	Partial February, March, and Partial April Obligation	\$73,247	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$130,368	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$49,957	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800001024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	TCZ9WTMJJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$565,686	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$494,636	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$221,487	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$72,524	
M.	Partial February, March, and Partial April Obligation	\$87,603	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$160,127	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$61,360	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900001024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	NC84A22WDEF6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$2,494,962	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,181,595	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$976,870	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$335,466	
M.	Partial February, March, and Partial April Obligation	\$370,773	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$706,239	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$270,631	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900001124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	NC84A22WDEF6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$421,030	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$368,149	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$164,849	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$57,320	
M.	Partial February, March, and Partial April Obligation	\$61,859	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$119,179	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$45,670	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900002024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	NC84A22WDEF6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$3,187,992	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,787,580	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,248,216	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$435,361	
M.	Partial February, March, and Partial April Obligation	\$467,051	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$902,412	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$345,804	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900003024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	NC84A22WDEF6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$2,572,561	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,249,447	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,007,252	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$255,887	
M.	Partial February, March, and Partial April Obligation	\$472,318	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$728,205	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$279,047	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CHLTSHBFBQJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,684,504	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,472,930	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$659,545	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$210,605	
M.	Partial February, March, and Partial April Obligation	\$266,221	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$476,826	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$182,719	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CHLTSHBFBQJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,664,284	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,455,250	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$651,629	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$247,685	
M.	Partial February, March, and Partial April Obligation	\$223,417	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$471,102	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$180,527	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CHLTSHBFBQJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$829,795	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$725,573	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$324,895	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$127,778	
M.	Partial February, March, and Partial April Obligation	\$107,109	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$234,887	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$90,008	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CHLTSHBFBQJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$926,920	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$810,499	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$362,923	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$129,044	
M.	Partial February, March, and Partial April Obligation	\$133,336	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$262,380	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$100,543	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CHLTSHBFBQJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$55,094	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$48,174	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,571	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$6,665	
M.	Partial February, March, and Partial April Obligation	\$8,930	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$15,595	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$5,976	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200200324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	QMM4P67BA2D5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,199,078	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,048,474	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$469,483	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$155,549	
M.	Partial February, March, and Partial April Obligation	\$183,869	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$339,418	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$130,065	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200600924D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	QMM4P67BA2D5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$562,588	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$491,927	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$220,274	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$72,313	
M.	Partial February, March, and Partial April Obligation	\$86,937	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$159,250	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$61,024	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200701124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	QMM4P67BA2D5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$696,419	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$608,949	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$272,674	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$84,545	
M.	Partial February, March, and Partial April Obligation	\$112,588	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$197,133	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$75,541	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200801224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	QMM4P67BA2D5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$35,383	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$30,939	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,854	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$3,601	
M.	Partial February, March, and Partial April Obligation	\$6,415	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$10,016	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$3,838	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200801324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	QMM4P67BA2D5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$63,293	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$55,343	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,781	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$8,820	
M.	Partial February, March, and Partial April Obligation	\$9,096	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$17,916	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$6,865	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PNNXKD48VWR1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$2,193,007	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,917,565	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$858,643	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$249,745	
M.	Partial February, March, and Partial April Obligation	\$371,021	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$620,766	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$237,877	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PNNXKD48VWR1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,570,743	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,373,458	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$615,004	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$198,545	
M.	Partial February, March, and Partial April Obligation	\$246,079	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$444,624	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$170,380	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PNNXKD48VWR1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$2,707,922	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,367,807	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,060,251	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$330,228	
M.	Partial February, March, and Partial April Obligation	\$436,293	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$766,521	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$293,730	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PNNXKD48VWR1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$886,964	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$775,561	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$347,279	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$102,706	
M.	Partial February, March, and Partial April Obligation	\$148,363	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$251,069	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$96,210	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PNNXKD48VWR1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$660,782	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$577,788	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$258,721	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$70,093	
M.	Partial February, March, and Partial April Obligation	\$116,952	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$187,045	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$71,676	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000624D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PNNXKD48VWR1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$656,686	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$574,206	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$257,117	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$70,698	
M.	Partial February, March, and Partial April Obligation	\$115,187	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$185,885	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$71,232	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000724D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PNNXKD48VWR1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$158,690	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$138,759	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,133	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$18,228	
M.	Partial February, March, and Partial April Obligation	\$26,692	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$44,920	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$17,213	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$995,695	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$870,636	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$389,851	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$123,063	
M.	Partial February, March, and Partial April Obligation	\$158,785	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$281,848	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$108,003	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,602,666	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,401,371	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$627,503	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$207,986	
M.	Partial February, March, and Partial April Obligation	\$245,674	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$453,660	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$173,843	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$441,038	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$385,644	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$172,683	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$56,479	
M.	Partial February, March, and Partial April Obligation	\$68,364	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$124,843	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$47,840	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,260,018	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,101,760	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$493,344	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$158,087	
M.	Partial February, March, and Partial April Obligation	\$198,581	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$356,668	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$136,676	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,003,668	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$877,607	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$392,973	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$129,631	
M.	Partial February, March, and Partial April Obligation	\$154,473	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$284,104	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$108,869	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000624D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$583,722	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$510,407	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$228,549	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$76,959	
M.	Partial February, March, and Partial April Obligation	\$88,273	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$165,232	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$63,317	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000724D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$946,795	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$827,878	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$370,705	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$123,062	
M.	Partial February, March, and Partial April Obligation	\$144,944	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$268,006	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$102,699	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000824D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$514,739	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$450,088	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$201,539	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$93,852	
M.	Partial February, March, and Partial April Obligation	\$51,853	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$145,705	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$55,834	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000924D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$649,411	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$567,845	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$254,268	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$90,768	
M.	Partial February, March, and Partial April Obligation	\$93,058	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$183,826	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$70,442	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400001424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$158,236	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$138,362	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,955	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$18,091	
M.	Partial February, March, and Partial April Obligation	\$26,700	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$44,791	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$17,164	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ZPMDA1MCAJK7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$897,234	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$784,541	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$351,300	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$111,941	
M.	Partial February, March, and Partial April Obligation	\$142,035	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$253,976	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$97,324	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ZPMDA1MCAJK7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,819,606	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,591,063	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$712,443	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$222,005	
M.	Partial February, March, and Partial April Obligation	\$293,064	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$515,069	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$197,374	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ZPMDA1MCAJK7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$163,190	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$142,693	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,895	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$21,485	
M.	Partial February, March, and Partial April Obligation	\$24,708	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$46,193	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$17,702	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ZPMDA1MCAJK7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,454,456	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,271,776	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$569,473	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$175,532	
M.	Partial February, March, and Partial April Obligation	\$236,175	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$411,707	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$157,766	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ZPMDA1MCAJK7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,060,191	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$927,031	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$415,104	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$129,465	
M.	Partial February, March, and Partial April Obligation	\$170,639	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$300,104	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$115,000	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000624D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ZPMDA1MCAJK7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$120,255	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$105,151	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,084	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$16,291	
M.	Partial February, March, and Partial April Obligation	\$17,749	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$34,040	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$13,044	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000924D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ZPMDA1MCAJK7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$64,973	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$56,812	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,439	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$9,021	
M.	Partial February, March, and Partial April Obligation	\$9,371	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$18,392	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$7,047	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schuylkill County Housing Authority	
B.	Project Number / PPN	PA01600000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	HBALHAMZMPV5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$735,359	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$642,998	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$287,920	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$87,654	
M.	Partial February, March, and Partial April Obligation	\$120,501	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$208,155	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$79,765	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schuylkill County Housing Authority	
B.	Project Number / PPN	PA01600000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	HBALHAMZMPV5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$849,557	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$742,853	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$332,633	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$110,724	
M.	Partial February, March, and Partial April Obligation	\$129,757	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$240,481	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$92,152	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schuylkill County Housing Authority	
B.	Project Number / PPN	PA01600000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	HBALHAMZMPV5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$531,738	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$464,952	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$208,195	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$66,126	
M.	Partial February, March, and Partial April Obligation	\$84,391	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$150,517	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$57,678	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	YUGKMLSEC5C5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$848,332	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$741,782	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$332,153	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$110,117	
M.	Partial February, March, and Partial April Obligation	\$130,017	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$240,134	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$92,019	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	YUGKMLSEC5C5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$915,669	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$800,661	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$358,518	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$107,008	
M.	Partial February, March, and Partial April Obligation	\$152,187	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$259,195	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$99,323	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	YUGKMLSEC5C5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$864,835	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$756,212	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$338,615	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$105,635	
M.	Partial February, March, and Partial April Obligation	\$139,171	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$244,806	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$93,809	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	YUGKMLSEC5C5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$641,390	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$560,831	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$251,128	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$83,606	
M.	Partial February, March, and Partial April Obligation	\$97,950	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$181,556	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$69,572	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	YUGKMLSEC5C5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$792,828	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$693,249	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$310,421	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$92,324	
M.	Partial February, March, and Partial April Obligation	\$132,099	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$224,423	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$85,998	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	N2FCJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$851,217	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$744,304	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$333,283	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$100,069	
M.	Partial February, March, and Partial April Obligation	\$140,882	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$240,951	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$92,332	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	N2FCJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,076,103	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$940,944	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$421,334	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$142,013	
M.	Partial February, March, and Partial April Obligation	\$162,595	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$304,608	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$116,726	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	N2FCJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$522,647	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$457,003	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$204,636	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$74,844	
M.	Partial February, March, and Partial April Obligation	\$73,100	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$147,944	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$56,692	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	N2FCJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$711,078	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$621,767	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$278,413	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$65,245	
M.	Partial February, March, and Partial April Obligation	\$136,037	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$201,282	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$77,131	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	N2FCJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$442,442	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$386,871	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,232	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$55,304	
M.	Partial February, March, and Partial April Obligation	\$69,936	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$125,240	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$47,992	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000624D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	N2FCJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$309,291	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$270,444	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,099	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$43,161	
M.	Partial February, March, and Partial April Obligation	\$44,389	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$87,550	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$33,549	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000724D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	N2FCJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$446,891	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$390,761	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$174,974	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$56,534	
M.	Partial February, March, and Partial April Obligation	\$69,966	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$126,500	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$48,474	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000824D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	N2FCJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$302,576	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$264,572	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,469	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$40,241	
M.	Partial February, March, and Partial April Obligation	\$45,408	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$85,649	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$32,820	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000924D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	N2FCJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$629,644	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$550,561	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$246,529	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$73,744	
M.	Partial February, March, and Partial April Obligation	\$104,487	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$178,231	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$68,298	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	N2FCJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$694,408	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$607,190	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$271,886	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$81,067	
M.	Partial February, March, and Partial April Obligation	\$115,496	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$196,563	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$75,323	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$563,291	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$492,542	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$220,549	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$72,448	
M.	Partial February, March, and Partial April Obligation	\$87,001	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$159,449	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$61,100	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	N2FCJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$255,730	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$223,610	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$100,128	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$36,643	
M.	Partial February, March, and Partial April Obligation	\$35,745	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$72,388	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$27,740	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	N2FCJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$247,727	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$216,612	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,994	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$24,571	
M.	Partial February, March, and Partial April Obligation	\$45,552	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$70,123	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$26,871	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	N2FCJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$266,803	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$233,293	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$104,463	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$30,205	
M.	Partial February, March, and Partial April Obligation	\$45,318	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$75,523	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$28,940	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$560,058	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$489,715	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$219,283	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$65,591	
M.	Partial February, March, and Partial April Obligation	\$92,942	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$158,533	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$60,750	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900010024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$732,196	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$640,232	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$286,682	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$93,468	
M.	Partial February, March, and Partial April Obligation	\$113,792	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$207,260	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$79,422	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900020024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$628,472	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$549,536	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$246,070	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$78,047	
M.	Partial February, March, and Partial April Obligation	\$99,852	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$177,899	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$68,171	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900030024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$2,140,036	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,871,247	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$837,903	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$252,476	
M.	Partial February, March, and Partial April Obligation	\$353,295	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$605,771	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$232,132	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900050024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$763,160	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$667,307	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$298,805	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$91,934	
M.	Partial February, March, and Partial April Obligation	\$124,091	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$216,025	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$82,780	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900060024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$641,585	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$561,002	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$251,204	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$73,731	
M.	Partial February, March, and Partial April Obligation	\$107,880	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$181,611	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$69,593	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900080024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$669,186	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$585,136	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$262,011	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$75,368	
M.	Partial February, March, and Partial April Obligation	\$114,056	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$189,424	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$72,587	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900090024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$615,594	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$538,275	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$241,028	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$75,208	
M.	Partial February, March, and Partial April Obligation	\$99,046	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$174,254	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$66,774	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900410024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,915,073	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,674,540	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$749,822	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$218,115	
M.	Partial February, March, and Partial April Obligation	\$323,977	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$542,092	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$207,730	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900420024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$948,525	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$829,390	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$371,382	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$113,627	
M.	Partial February, March, and Partial April Obligation	\$154,868	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$268,495	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$102,887	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mercer County Housing Authority	
B.	Project Number / PPN	PA02000000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	NH9HEJVBNMB1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$208,533	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$182,341	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,648	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$25,551	
M.	Partial February, March, and Partial April Obligation	\$33,478	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$59,029	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$22,619	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lycoming	
B.	Project Number / PPN	PA02100000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	LCQVGA2NW8M5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$872,933	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$763,293	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$341,786	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$117,274	
M.	Partial February, March, and Partial April Obligation	\$129,824	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$247,098	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$94,688	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lycoming	
B.	Project Number / PPN	PA02100000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	LCQVGA2NW8M5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$892,802	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$780,666	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$349,565	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$107,976	
M.	Partial February, March, and Partial April Obligation	\$144,746	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$252,722	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$96,843	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lycoming	
B.	Project Number / PPN	PA02100001524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	LCQVGA2NW8M5	
E.	Project Status (Active/Deleted)	Deleted	
F.	2024 Interim/Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$	
M.	Partial February, March, and Partial April Obligation	\$	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$	Zero eligibility for 2024

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CCUKHB9MM1Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$28,148	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$24,613	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,021	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$2,225	
M.	Partial February, March, and Partial April Obligation	\$5,743	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$7,968	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$3,053	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CCUKHB9MM1Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$593,891	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$519,298	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$232,530	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$74,591	
M.	Partial February, March, and Partial April Obligation	\$93,519	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$168,110	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$64,420	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CCUKHB9MM1Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,700,551	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,486,962	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$665,828	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$194,383	
M.	Partial February, March, and Partial April Obligation	\$286,985	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$481,368	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$184,460	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CCUKHB9MM1Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,117,365	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$977,024	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$437,490	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$148,239	
M.	Partial February, March, and Partial April Obligation	\$168,049	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$316,288	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$121,202	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CCUKHB9MM1Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$747,166	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$653,322	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$292,543	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$94,422	
M.	Partial February, March, and Partial April Obligation	\$117,075	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$211,497	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$81,046	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000624D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CCUKHB9MM1Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$345,582	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$302,177	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,308	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$45,697	
M.	Partial February, March, and Partial April Obligation	\$52,126	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$97,823	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$37,485	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000724D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CCUKHB9MM1Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$279,482	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$244,379	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,427	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$34,413	
M.	Partial February, March, and Partial April Obligation	\$44,699	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$79,112	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$30,315	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000824D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CCUKHB9MM1Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$205,611	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$179,786	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,504	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$27,954	
M.	Partial February, March, and Partial April Obligation	\$30,247	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$58,201	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$22,303	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000924D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CCUKHB9MM1Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$42,803	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$37,427	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,759	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$4,010	
M.	Partial February, March, and Partial April Obligation	\$8,106	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$12,116	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$4,643	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$317,974	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$278,036	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$124,498	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$37,315	
M.	Partial February, March, and Partial April Obligation	\$52,692	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$90,007	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$34,491	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$294,106	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$257,166	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,153	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$34,546	
M.	Partial February, March, and Partial April Obligation	\$48,705	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$83,251	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$31,902	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$286,001	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$250,079	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,980	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$24,046	
M.	Partial February, March, and Partial April Obligation	\$56,911	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$80,957	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$31,023	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000624D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$267,427	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$233,838	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$104,707	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$33,770	
M.	Partial February, March, and Partial April Obligation	\$41,929	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$75,699	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$29,008	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000724D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$617,587	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$540,018	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$241,808	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$70,804	
M.	Partial February, March, and Partial April Obligation	\$104,014	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$174,818	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$66,990	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000824D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$13,570	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$11,866	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,313	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$1,866	
M.	Partial February, March, and Partial April Obligation	\$1,975	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$3,841	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$1,472	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000924D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$191,092	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$167,091	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,820	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$23,857	
M.	Partial February, March, and Partial April Obligation	\$30,235	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$54,092	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$20,728	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$134,142	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$117,294	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,522	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$16,193	
M.	Partial February, March, and Partial April Obligation	\$21,778	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$37,971	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$14,551	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$250,183	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$218,760	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,956	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$34,868	
M.	Partial February, March, and Partial April Obligation	\$35,950	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$70,818	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$27,138	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$188,624	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$164,933	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,853	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$22,281	
M.	Partial February, March, and Partial April Obligation	\$31,112	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$53,393	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$20,460	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$71,944	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$62,908	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,169	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$7,009	
M.	Partial February, March, and Partial April Obligation	\$13,356	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$20,365	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$7,804	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$211,852	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$185,243	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,948	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$19,422	
M.	Partial February, March, and Partial April Obligation	\$40,546	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$59,968	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$22,980	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$125,430	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$109,676	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,110	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$14,329	
M.	Partial February, March, and Partial April Obligation	\$21,176	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$35,505	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$13,605	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001624D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$136,430	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$119,294	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,417	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$9,694	
M.	Partial February, March, and Partial April Obligation	\$28,925	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$38,619	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$14,798	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	QNL1V1PJVS5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$344,617	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$301,333	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$134,930	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$43,243	
M.	Partial February, March, and Partial April Obligation	\$54,306	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$97,549	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$37,381	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	QNL1V1PJVS5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$774,622	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$677,329	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$303,293	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$98,568	
M.	Partial February, March, and Partial April Obligation	\$120,701	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$219,269	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$84,024	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	QNL1V1PJVS5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$374,405	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$327,380	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,593	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$53,079	
M.	Partial February, March, and Partial April Obligation	\$52,902	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$105,981	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$40,612	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000724D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	QNL1V1PJVS5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$125,835	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$110,030	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,269	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$12,287	
M.	Partial February, March, and Partial April Obligation	\$23,333	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$35,620	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$13,649	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000824D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	QNL1V1PJVS5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$398,613	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$348,547	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$156,072	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$48,249	
M.	Partial February, March, and Partial April Obligation	\$64,585	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$112,834	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$43,238	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000924D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	QNL1V1PJVS5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$72,070	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$63,018	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,218	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$7,561	
M.	Partial February, March, and Partial April Obligation	\$12,840	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$20,401	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$7,817	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400001024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	QNL1V1PJVS5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$37,848	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$33,094	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,819	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$4,426	
M.	Partial February, March, and Partial April Obligation	\$6,287	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$10,713	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$4,106	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Connellsville Housing Authority	
B.	Project Number / PPN	PA02500000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	FVK4N3FJK531	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$620,347	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$542,431	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$242,889	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$74,357	
M.	Partial February, March, and Partial April Obligation	\$101,242	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$175,599	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$67,290	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	FMJ4XT6X65B8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,253,232	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,095,826	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$490,686	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$208,175	
M.	Partial February, March, and Partial April Obligation	\$146,572	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$354,747	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$135,939	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	FMJ4XT6X65B8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$612,007	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$535,139	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$239,623	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$135,958	
M.	Partial February, March, and Partial April Obligation	\$37,280	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$173,238	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$66,385	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	FMJ4XT6X65B8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$682,308	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$596,610	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$267,149	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$101,139	
M.	Partial February, March, and Partial April Obligation	\$91,999	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$193,138	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$74,011	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	FMJ4XT6X65B8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$836,706	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$731,616	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$327,601	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$132,272	
M.	Partial February, March, and Partial April Obligation	\$104,571	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$236,843	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$90,758	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600001024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	FMJ4XT6X65B8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$336,182	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$293,958	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$131,628	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$55,746	
M.	Partial February, March, and Partial April Obligation	\$39,416	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$95,162	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$36,466	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Huntingdon County Housing Authority	
B.	Project Number / PPN	PA02700000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	FJBFQKNJ6BX1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$904,631	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$791,009	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$354,196	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$108,628	
M.	Partial February, March, and Partial April Obligation	\$147,442	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$256,070	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$98,126	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Huntingdon County Housing Authority	
B.	Project Number / PPN	PA02700000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	FJBFQKNJ6BX1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$293,405	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$256,553	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,879	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$39,504	
M.	Partial February, March, and Partial April Obligation	\$43,549	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$83,053	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$31,826	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Monroe County	
B.	Project Number / PPN	PA02800000824D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	FHLRE8CFK2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$598,512	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$523,339	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$234,340	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$85,126	
M.	Partial February, March, and Partial April Obligation	\$84,292	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$169,418	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$64,922	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Monroe County	
B.	Project Number / PPN	PA02800000924D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	FHLRE8CFK2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$348,837	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$305,023	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$136,583	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$48,036	
M.	Partial February, March, and Partial April Obligation	\$50,708	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$98,744	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$37,839	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Somerset County Housing Authority	
B.	Project Number / PPN	PA02900000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	E3XEWLUHD3V7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$938,876	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$820,953	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$367,604	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$130,243	
M.	Partial February, March, and Partial April Obligation	\$135,521	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$265,764	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$101,840	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Carbondale	
B.	Project Number / PPN	PA03000001224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ULGCX8ZJCX69	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$592,771	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$518,319	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$232,092	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$71,592	
M.	Partial February, March, and Partial April Obligation	\$96,201	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$167,793	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$64,299	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Carbondale	
B.	Project Number / PPN	PA03000034624D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ULGCX8ZJCX69	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$257,917	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$225,523	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$100,984	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$34,212	
M.	Partial February, March, and Partial April Obligation	\$38,796	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$73,008	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$27,976	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Altoona Housing Authority	
B.	Project Number / PPN	PA03100000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	TJBZALWR29M3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$769,173	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$672,565	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$301,160	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$88,724	
M.	Partial February, March, and Partial April Obligation	\$129,003	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$217,727	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$83,433	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Altoona Housing Authority	
B.	Project Number / PPN	PA03100000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	TJBZALWR29M3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$980,953	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$857,745	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$384,079	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$123,240	
M.	Partial February, March, and Partial April Obligation	\$154,434	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$277,674	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$106,405	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Montour County	
B.	Project Number / PPN	PA03200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	YQGGDNR74844	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$294,672	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$257,661	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,375	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$35,732	
M.	Partial February, March, and Partial April Obligation	\$47,680	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$83,412	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$31,963	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Meadville Housing Authority	
B.	Project Number / PPN	PA03300000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	EGTLUZK5WWX8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$447,078	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$390,925	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$175,048	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$54,183	
M.	Partial February, March, and Partial April Obligation	\$72,370	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$126,553	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$48,495	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Meadville Housing Authority	
B.	Project Number / PPN	PA03300000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	EGTLUZK5WWX8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$318,842	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$278,795	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$124,838	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$39,656	
M.	Partial February, March, and Partial April Obligation	\$50,597	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$90,253	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$34,585	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Meadville Housing Authority	
B.	Project Number / PPN	PA03300000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	EGTLUZK5WWX8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$497,120	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$434,682	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$194,641	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$60,366	
M.	Partial February, March, and Partial April Obligation	\$80,352	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$140,718	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$53,923	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Project Number / PPN	PA03400010024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CCEFCMMKWUV1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$343,024	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$299,940	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$134,306	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$36,143	
M.	Partial February, March, and Partial April Obligation	\$60,955	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$97,098	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$37,208	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Project Number / PPN	PA03400020024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CCEFCMMKWUV1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$765,180	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$669,073	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$299,596	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$81,941	
M.	Partial February, March, and Partial April Obligation	\$134,655	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$216,596	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$83,000	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Project Number / PPN	PA03400030024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CCEFCMMKWUV1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$194,543	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$170,108	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,171	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$20,586	
M.	Partial February, March, and Partial April Obligation	\$34,482	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$55,068	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$21,103	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Project Number / PPN	PA03400040024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CCEFCMMKWUV1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$350,026	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$306,063	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,048	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$31,419	
M.	Partial February, March, and Partial April Obligation	\$67,662	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$99,081	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$37,967	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$307,772	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$269,116	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$120,504	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$37,139	
M.	Partial February, March, and Partial April Obligation	\$49,981	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$87,120	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$33,384	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$142,425	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$124,536	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,764	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$19,061	
M.	Partial February, March, and Partial April Obligation	\$21,255	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$40,316	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$15,448	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$666,661	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$582,928	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$261,022	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$72,419	
M.	Partial February, March, and Partial April Obligation	\$116,290	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$188,709	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$72,313	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$298,912	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$261,369	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,035	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$37,602	
M.	Partial February, March, and Partial April Obligation	\$47,010	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$84,612	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$32,423	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$254,822	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$222,816	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,772	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$32,598	
M.	Partial February, March, and Partial April Obligation	\$39,533	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$72,131	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$27,641	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000624D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$320,314	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$280,083	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$125,415	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$41,374	
M.	Partial February, March, and Partial April Obligation	\$49,296	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$90,670	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$34,745	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000724D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$250,783	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$219,285	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,191	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$31,591	
M.	Partial February, March, and Partial April Obligation	\$39,397	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$70,988	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$27,203	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000824D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$361,629	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$316,208	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$141,591	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$46,279	
M.	Partial February, March, and Partial April Obligation	\$56,086	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$102,365	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$39,226	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000924D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$411,716	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$360,004	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$161,202	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$51,123	
M.	Partial February, March, and Partial April Obligation	\$65,420	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$116,543	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$44,659	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500001024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$246,132	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$215,218	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,370	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$28,697	
M.	Partial February, March, and Partial April Obligation	\$40,975	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$69,672	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$26,698	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Lancaster	
B.	Project Number / PPN	PA03600001224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JN78N1V9LY98	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$974,690	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$852,269	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$381,627	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$113,736	
M.	Partial February, March, and Partial April Obligation	\$162,166	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$275,902	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$105,725	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Lancaster	
B.	Project Number / PPN	PA03600003424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JN78N1V9LY98	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$899,529	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$786,548	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$352,199	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$106,745	
M.	Partial February, March, and Partial April Obligation	\$147,881	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$254,626	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$97,573	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Lancaster	
B.	Project Number / PPN	PA03600071124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JN78N1V9LY98	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$370,961	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$324,368	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$145,245	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$22,767	
M.	Partial February, March, and Partial April Obligation	\$82,239	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$105,006	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$40,239	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Project Number / PPN	PA03700000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	MGP3BMK8BLS3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$413,857	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$361,877	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$162,040	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$54,529	
M.	Partial February, March, and Partial April Obligation	\$62,620	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$117,149	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$44,891	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Project Number / PPN	PA03700000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	MGP3BMK8BLS3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$319,305	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$279,200	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$125,020	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$43,849	
M.	Partial February, March, and Partial April Obligation	\$46,535	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$90,384	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$34,636	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Project Number / PPN	PA03700000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	MGP3BMK8BLS3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$883,059	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$772,147	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$345,750	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$104,504	
M.	Partial February, March, and Partial April Obligation	\$145,460	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$249,964	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$95,786	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Project Number / PPN	PA03700000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	MGP3BMK8BLS3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$572,115	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$500,257	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$224,004	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$71,440	
M.	Partial February, March, and Partial April Obligation	\$90,506	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$161,946	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$62,058	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	F2TKB45LK7E6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,554,699	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,359,429	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$608,722	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$195,553	
M.	Partial February, March, and Partial April Obligation	\$226,077	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$421,630	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$187,092	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	F2TKB45LK7E6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,152,636	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,007,865	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$451,300	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$133,102	
M.	Partial February, March, and Partial April Obligation	\$183,764	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$316,866	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$134,434	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	F2TKB45LK7E6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$628,274	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$549,363	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$245,993	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$88,449	
M.	Partial February, March, and Partial April Obligation	\$87,638	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$176,087	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$69,906	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	F2TKB45LK7E6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$911,702	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$797,192	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$356,965	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$115,329	
M.	Partial February, March, and Partial April Obligation	\$131,847	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$247,176	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$109,789	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	F2TKB45LK7E6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$223,137	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$195,111	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,366	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$25,212	
M.	Partial February, March, and Partial April Obligation	\$37,951	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$63,163	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$24,203	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Armstrong County Housing Authority	
B.	Project Number / PPN	PA03900001124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KQ7BB9TJXKQ5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$309,258	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$270,415	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,086	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$38,161	
M.	Partial February, March, and Partial April Obligation	\$49,379	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$87,540	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$33,546	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Armstrong County Housing Authority	
B.	Project Number / PPN	PA03900001224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KQ7BB9TJXKQ5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$547,731	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$478,936	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$214,457	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$73,528	
M.	Partial February, March, and Partial April Obligation	\$81,516	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$155,044	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$59,413	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Armstrong County Housing Authority	
B.	Project Number / PPN	PA03900001324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KQ7BB9TJXKQ5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$511,184	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$446,979	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$200,147	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$71,263	
M.	Partial February, March, and Partial April Obligation	\$73,436	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$144,699	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$55,448	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Clinton County	
B.	Project Number / PPN	PA04000000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	E527G8MBETY3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$534,798	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$467,627	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$209,393	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$62,378	
M.	Partial February, March, and Partial April Obligation	\$89,005	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$151,383	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$58,010	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Clinton County	
B.	Project Number / PPN	PA04000000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	E527G8MBETY3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$640,673	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$560,204	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$250,847	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$78,788	
M.	Partial February, March, and Partial April Obligation	\$102,565	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$181,353	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$69,494	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Clinton County	
B.	Project Number / PPN	PA04000000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	E527G8MBETY3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$379,869	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$332,157	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$148,733	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$46,236	
M.	Partial February, March, and Partial April Obligation	\$61,292	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$107,528	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$41,205	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JMHKFRP83K79	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$345,263	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$301,898	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,183	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$45,483	
M.	Partial February, March, and Partial April Obligation	\$52,249	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$97,732	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$37,451	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JMHKFRP83K79	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$405,144	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$354,258	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$158,629	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$48,579	
M.	Partial February, March, and Partial April Obligation	\$66,104	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$114,683	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$43,946	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JMHKFRP83K79	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$139,464	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$121,947	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,605	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$19,923	
M.	Partial February, March, and Partial April Obligation	\$19,554	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$39,477	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$15,128	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JMHKFRP83K79	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$134,933	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$117,985	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,831	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$16,691	
M.	Partial February, March, and Partial April Obligation	\$21,504	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$38,195	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$14,636	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JMHKFRP83K79	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$86,152	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$75,331	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,732	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$8,740	
M.	Partial February, March, and Partial April Obligation	\$15,647	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$24,387	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$9,345	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pittston	
B.	Project Number / PPN	PA04200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	LEYFVKBKNMQ4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,118,416	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$977,943	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$437,901	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$129,990	
M.	Partial February, March, and Partial April Obligation	\$179,922	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$309,912	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$127,989	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pittston	
B.	Project Number / PPN	PA04200000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	LEYFVKBKNNMQ4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$361,127	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$315,769	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$141,394	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$40,544	
M.	Partial February, March, and Partial April Obligation	\$57,985	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$98,529	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$42,865	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Nanticoke	
B.	Project Number / PPN	PA04300430124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	DYKPLKZUX3D5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$696,304	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$608,848	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$272,629	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$85,704	
M.	Partial February, March, and Partial April Obligation	\$111,396	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$197,100	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$75,529	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Nanticoke	
B.	Project Number / PPN	PA04300430224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	DYKPLKZUX3D5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$825,018	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$721,396	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$323,025	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$103,746	
M.	Partial February, March, and Partial April Obligation	\$129,789	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$233,535	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$89,490	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Hazleton	
B.	Project Number / PPN	PA04400000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	GT1WC2Q44M37	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$521,318	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$455,840	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$204,115	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$71,200	
M.	Partial February, March, and Partial April Obligation	\$76,367	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$147,567	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$56,548	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Hazleton	
B.	Project Number / PPN	PA04400000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	GT1WC2Q44M37	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$371,802	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$325,104	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$145,574	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$45,313	
M.	Partial February, March, and Partial April Obligation	\$59,932	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$105,245	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$40,329	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Hazleton	
B.	Project Number / PPN	PA04400000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	GT1WC2Q44M37	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$293,178	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$256,355	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,790	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$38,469	
M.	Partial February, March, and Partial April Obligation	\$44,520	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$82,989	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$31,801	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greene County Housing Authority	
B.	Project Number / PPN	PA04500000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	SMMVKQFM87B3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$557,701	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$487,654	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$218,361	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$78,024	
M.	Partial February, March, and Partial April Obligation	\$79,842	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$157,866	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$60,495	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greene County Housing Authority	
B.	Project Number / PPN	PA04500000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	SMMVKQFM87B3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$269,598	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$235,736	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,557	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$33,739	
M.	Partial February, March, and Partial April Obligation	\$42,575	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$76,314	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$29,243	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	WJPLK3GXU993	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$252,261	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$220,577	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,769	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$28,892	
M.	Partial February, March, and Partial April Obligation	\$36,506	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$65,398	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$33,371	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600000824D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	WJPLK3GXU993	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$455,087	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$397,928	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$178,183	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$51,771	
M.	Partial February, March, and Partial April Obligation	\$67,673	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$119,444	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$58,739	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600001624D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	WJPLK3GXU993	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$84,069	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$73,510	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,916	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$8,129	
M.	Partial February, March, and Partial April Obligation	\$15,668	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$23,797	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$9,119	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600002524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	WJPLK3GXU993	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$980,219	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$857,103	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$383,792	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$110,337	
M.	Partial February, March, and Partial April Obligation	\$150,364	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$260,701	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$123,091	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ELPJUJ7DRAA1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$702,915	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$614,629	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$275,217	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$82,080	
M.	Partial February, March, and Partial April Obligation	\$108,970	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$191,050	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$84,167	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ELPJUJ7DRAA1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,332,666	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,165,283	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$521,788	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$166,331	
M.	Partial February, March, and Partial April Obligation	\$201,512	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$367,843	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$153,945	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ELPJUJ7DRAA1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$548,568	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$479,668	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$214,785	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$72,368	
M.	Partial February, March, and Partial April Obligation	\$76,674	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$149,042	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$65,743	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ELPJUJ7DRAA1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$539,315	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$471,577	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$211,162	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$68,339	
M.	Partial February, March, and Partial April Obligation	\$79,859	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$148,198	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$62,964	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indiana County Housing Authority	
B.	Project Number / PPN	PA04800000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	SCY2N3J2GHP7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$531,515	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$464,757	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$208,108	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$66,684	
M.	Partial February, March, and Partial April Obligation	\$83,770	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$150,454	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$57,654	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tioga County Housing Authority	
B.	Project Number / PPN	PA05000000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	RM21JJC8R6C1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$311,931	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$272,752	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,132	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$44,621	
M.	Partial February, March, and Partial April Obligation	\$43,676	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$88,297	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$33,835	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tioga County Housing Authority	
B.	Project Number / PPN	PA05000000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	RM21JJC8R6C1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$261,033	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$228,247	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,204	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$32,446	
M.	Partial February, March, and Partial April Obligation	\$41,443	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$73,889	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$28,315	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tioga County Housing Authority	
B.	Project Number / PPN	PA05000000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	RM21JJC8R6C1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$760,434	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$664,923	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$297,738	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$88,712	
M.	Partial February, March, and Partial April Obligation	\$126,541	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$215,253	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$82,485	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	C34LHAQWLAJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$786,745	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$687,930	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$308,040	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$80,350	
M.	Partial February, March, and Partial April Obligation	\$142,351	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$222,701	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$85,339	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000624D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	C34LHAQWLAJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$320,748	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$280,462	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$125,585	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$36,043	
M.	Partial February, March, and Partial April Obligation	\$54,750	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$90,793	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$34,792	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000824D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	C34LHAQWLAJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$651	
M.	Partial February, March, and Partial April Obligation	\$	
N.	Recapture Needed (Will notify the FO)	\$(651.00)	
O.	Sum of Obligations minus Recaptures (L+M+N)	\$	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$	Exception, PHA is declining 2024 funding

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000924D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	C34LHAQWLAJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$307,454	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$268,838	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$120,380	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$38,637	
M.	Partial February, March, and Partial April Obligation	\$48,393	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$87,030	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$33,350	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100001124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	C34LHAQWLAJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$257,661	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$225,299	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$100,884	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$36,056	
M.	Partial February, March, and Partial April Obligation	\$36,879	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$72,935	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$27,949	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100001324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	C34LHAQWLAJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$152,205	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$133,088	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,594	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$20,351	
M.	Partial February, March, and Partial April Obligation	\$22,733	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$43,084	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$16,510	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lebanon	
B.	Project Number / PPN	PA05200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	XCB3VQJ8AJZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$349,205	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$305,345	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$136,727	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$42,667	
M.	Partial February, March, and Partial April Obligation	\$56,181	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$98,848	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$37,879	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lebanon	
B.	Project Number / PPN	PA05200000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	XCB3VQJ8AJZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$624,152	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$545,759	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$244,379	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$84,663	
M.	Partial February, March, and Partial April Obligation	\$92,013	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$176,676	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$67,703	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lebanon	
B.	Project Number / PPN	PA05200000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	XCB3VQJ8AJZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$372,663	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$325,857	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$145,912	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$51,784	
M.	Partial February, March, and Partial April Obligation	\$53,704	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$105,488	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$40,424	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sunbury Housing Authority	
B.	Project Number / PPN	PA05300000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	LMZ5HNLHNM35	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$573,576	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$501,535	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$224,576	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$	
M.	Partial February, March, and Partial April Obligation	\$162,360	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$162,360	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$62,216	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sunbury Housing Authority	
B.	Project Number / PPN	PA05300000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	LMZ5HNLHNM35	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$392,102	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$342,854	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$153,522	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$	
M.	Partial February, March, and Partial April Obligation	\$110,991	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$110,991	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$42,531	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elk County Housing Authority	
B.	Project Number / PPN	PA05400000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	GCXHHL1GXL91	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$328,959	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$287,642	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,800	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$34,143	
M.	Partial February, March, and Partial April Obligation	\$55,325	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$89,468	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$39,332	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elk County Housing Authority	
B.	Project Number / PPN	PA05400000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	GCXHHL1GXL91	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$418,354	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$365,809	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$163,801	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$53,380	
M.	Partial February, March, and Partial April Obligation	\$60,656	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$114,036	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$49,765	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shamokin Housing Authority	
B.	Project Number / PPN	PA05500000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	RDWBUN8P4GC1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$764,797	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$668,738	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$299,446	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$99,584	
M.	Partial February, March, and Partial April Obligation	\$116,904	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$216,488	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$82,958	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Franklin	
B.	Project Number / PPN	PA05600000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	QHG6HN613KD5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$176,403	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$154,247	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,068	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$22,271	
M.	Partial February, March, and Partial April Obligation	\$27,663	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$49,934	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$19,134	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Franklin	
B.	Project Number / PPN	PA05600000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	QHG6HN613KD5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$230,562	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$201,603	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,273	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$27,219	
M.	Partial February, March, and Partial April Obligation	\$38,045	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$65,264	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$25,009	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Luzerne	
B.	Project Number / PPN	PA05700000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	RR8CQL1656P4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,910,943	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,670,929	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$748,205	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$218,668	
M.	Partial February, March, and Partial April Obligation	\$315,008	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$533,676	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$214,529	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Luzerne	
B.	Project Number / PPN	PA05700000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	RR8CQL1656P4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,586,672	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,387,386	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$621,241	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$182,057	
M.	Partial February, March, and Partial April Obligation	\$235,015	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$417,072	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$204,169	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Luzerne	
B.	Project Number / PPN	PA05700000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	RR8CQL1656P4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,813,634	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,585,842	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$710,105	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$219,053	
M.	Partial February, March, and Partial April Obligation	\$263,127	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$482,180	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$227,925	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Titusville Housing Authority	
B.	Project Number / PPN	PA05800000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	TYE1GQW6F7E7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$372,813	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$325,988	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$145,970	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$49,369	
M.	Partial February, March, and Partial April Obligation	\$56,162	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$105,531	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$40,439	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oil City Housing Authority	
B.	Project Number / PPN	PA05900000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	GA83SM6DY7A9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$253,163	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$221,366	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,123	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$30,467	
M.	Partial February, March, and Partial April Obligation	\$41,195	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$71,662	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$27,461	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oil City Housing Authority	
B.	Project Number / PPN	PA05900000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	GA83SM6DY7A9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$359,250	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$314,128	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$140,660	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$43,390	
M.	Partial February, March, and Partial April Obligation	\$58,301	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$101,691	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$38,969	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oil City Housing Authority	
B.	Project Number / PPN	PA05900000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	GA83SM6DY7A9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$123,400	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$107,901	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,316	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$13,834	
M.	Partial February, March, and Partial April Obligation	\$21,096	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$34,930	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$13,386	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth of the County of Northumberland	
B.	Project Number / PPN	PA06000000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	TJJBHN99AY65	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$607,007	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$530,767	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$237,666	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$80,546	
M.	Partial February, March, and Partial April Obligation	\$91,277	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$171,823	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$65,843	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson County Housing Authority	
B.	Project Number / PPN	PA06112000024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L3V5NKJ2KF87	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$472,661	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$413,295	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$185,064	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$59,765	
M.	Partial February, March, and Partial April Obligation	\$74,029	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$133,794	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$51,270	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson County Housing Authority	
B.	Project Number / PPN	PA06134578924D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L3V5NKJ2KF87	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$581,730	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$508,665	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$227,769	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$70,887	
M.	Partial February, March, and Partial April Obligation	\$93,781	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$164,668	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$63,101	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dubois Housing Authority	
B.	Project Number / PPN	PA06300000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	P6QYCE2MHXQ6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$656,751	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$574,263	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$257,142	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$92,168	
M.	Partial February, March, and Partial April Obligation	\$93,736	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$185,904	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$71,238	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bradford County Housing Authority	
B.	Project Number / PPN	PA06400000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JJJANP3WH8U4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$209,692	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$183,355	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,102	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$28,029	
M.	Partial February, March, and Partial April Obligation	\$31,328	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$59,357	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$22,745	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bradford County Housing Authority	
B.	Project Number / PPN	PA06400000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JJJANP3WH8U4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$310,902	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$271,853	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,730	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$31,570	
M.	Partial February, March, and Partial April Obligation	\$56,436	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$88,006	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$33,724	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bradford County Housing Authority	
B.	Project Number / PPN	PA06400000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JJJANP3WH8U4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$520,674	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$455,277	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$203,863	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$64,170	
M.	Partial February, March, and Partial April Obligation	\$83,215	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$147,385	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$56,478	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clearfield County Housing Authority	
B.	Project Number / PPN	PA06500000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	YSPFQT4UUD79	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$572,276	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$500,398	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$224,067	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$75,652	
M.	Partial February, March, and Partial April Obligation	\$86,340	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$161,992	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$62,075	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Carbon County Housing Authority	
B.	Project Number / PPN	PA06700000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	FETKMMRVWDH3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$353,512	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$309,111	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$138,413	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$49,406	
M.	Partial February, March, and Partial April Obligation	\$50,661	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$100,067	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$38,346	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Blair County Housing Authority	
B.	Project Number / PPN	PA06900000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	UHGQVXLD5AT6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$374,849	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$327,768	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,767	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$44,352	
M.	Partial February, March, and Partial April Obligation	\$61,755	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$106,107	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$40,660	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Berks	
B.	Project Number / PPN	PA07100000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	R359RFHJ1E79	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$544,895	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$476,456	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$213,346	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$69,573	
M.	Partial February, March, and Partial April Obligation	\$84,668	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$154,241	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$59,105	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Wyoming Co Housing & Redevelopment Auth	
B.	Project Number / PPN	PA07300000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	HYNFFW3A4PG7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$275,315	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$240,735	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,796	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$33,198	
M.	Partial February, March, and Partial April Obligation	\$44,734	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$77,932	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$29,864	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cumberland Co Redevelopment & Housing Auth	
B.	Project Number / PPN	PA07500000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L4MAGUSXFWD1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$870,513	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$761,177	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$340,838	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$105,499	
M.	Partial February, March, and Partial April Obligation	\$140,914	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$246,413	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$94,425	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northampton County Housing Authority	
B.	Project Number / PPN	PA07607600124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L8MCKQEKYC43	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$178,182	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$155,802	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,765	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$20,756	
M.	Partial February, March, and Partial April Obligation	\$29,681	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$50,437	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$19,328	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Warren	
B.	Project Number / PPN	PA07900000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	NLWEHAPXVJC7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$692,514	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$605,534	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$271,145	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$85,992	
M.	Partial February, March, and Partial April Obligation	\$110,035	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$196,027	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$75,118	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Warren	
B.	Project Number / PPN	PA07900000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	NLWEHAPXVJC7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$82,616	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$72,239	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,347	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$10,363	
M.	Partial February, March, and Partial April Obligation	\$13,023	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$23,386	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$8,961	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKean County Housing Authority	
B.	Project Number / PPN	PA08000000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	EB6AJKZC7BE9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$376,015	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$328,788	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$147,224	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$51,512	
M.	Partial February, March, and Partial April Obligation	\$54,925	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$106,437	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$40,787	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKean County Housing Authority	
B.	Project Number / PPN	PA08000000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	EB6AJKZC7BE9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$255,783	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$223,657	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$100,149	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$30,412	
M.	Partial February, March, and Partial April Obligation	\$41,992	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$72,404	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$27,745	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKean County Housing Authority	
B.	Project Number / PPN	PA08000000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	EB6AJKZC7BE9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$277,132	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$242,324	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$108,507	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$57,453	
M.	Partial February, March, and Partial April Obligation	\$20,994	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$78,447	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$30,060	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lehigh County Housing Authority	
B.	Project Number / PPN	PA08100000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	K9JPT7HWLAG4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$367,683	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$321,502	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$143,961	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$47,137	
M.	Partial February, March, and Partial April Obligation	\$56,942	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$104,079	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$39,882	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lehigh County Housing Authority	
B.	Project Number / PPN	PA08100000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	K9JPT7HWLAG4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$444,127	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$388,345	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,892	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$51,718	
M.	Partial February, March, and Partial April Obligation	\$73,999	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$125,717	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$48,175	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbia County Housing Authority	
B.	Project Number / PPN	PA08300000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	HPK3H7B96746	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$212,150	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$185,504	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,065	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$24,708	
M.	Partial February, March, and Partial April Obligation	\$35,344	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$60,052	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$23,013	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bedford County Housing Authority	
B.	Project Number / PPN	PA08500000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	M311LZ87LAK9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$100,959	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$88,279	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,529	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$13,326	
M.	Partial February, March, and Partial April Obligation	\$15,252	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$28,578	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$10,951	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erie County Housing Authority	
B.	Project Number / PPN	PA08700000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	LBMCA1DERAF8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$131,524	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$115,005	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,497	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$38,033	
M.	Partial February, March, and Partial April Obligation	\$55,032	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$93,065	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$	Overfunded to date

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erie County Housing Authority	
B.	Project Number / PPN	PA08700000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	LBMCA1DERAF8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$76,054	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$66,502	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,778	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$28,515	
M.	Partial February, March, and Partial April Obligation	\$41,259	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$69,774	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$	Overfunded to date

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Snyder County Housing Authority	
B.	Project Number / PPN	PA09200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	LUPKJPZNHGN4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$212,338	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$185,668	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,138	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$21,144	
M.	Partial February, March, and Partial April Obligation	\$38,962	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$60,106	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$23,032	