

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth City of Pittsburgh	
B.	Project Number / PPN	PA00100000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CE1SFAN131F6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$69,227,632	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$65,766,250	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,917,888	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$13,917,888	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,917,888	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$13,917,888	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	PHILADELPHIA HOUSING AUTHORITY	
B.	Project Number / PPN	PA00200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ERDVLL5JN8J5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$161,106,776	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$153,051,437	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,389,755	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$32,389,755	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$32,389,755	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$32,389,755	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LT35R5LP12V5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,800,329	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,710,313	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$361,948	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$361,948	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$361,948	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$361,948	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LT35R5LP12V5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,786,470	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,697,147	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$359,161	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$359,161	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$359,161	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$359,161	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LT35R5LP12V5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,366,139	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,297,832	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$274,656	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$274,656	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$274,656	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$274,656	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LT35R5LP12V5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$975,455	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$926,682	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$196,111	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$196,111	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$196,111	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$196,111	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LT35R5LP12V5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,153,136	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,095,479	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$231,832	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$231,832	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$231,832	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$231,832	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LT35R5LP12V5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,057,818	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,004,927	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$212,669	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$212,669	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$212,669	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$212,669	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400010023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$295,867	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$281,074	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,483	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$59,483	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$59,483	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$59,483	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400020023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$352,335	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$334,718	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,835	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$70,835	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$70,835	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$70,835	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400030023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$458,006	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$435,106	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,080	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$92,080	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$92,080	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$92,080	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400041023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$288,276	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$273,862	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,956	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$57,956	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$57,956	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$57,956	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400044023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$168,891	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$160,446	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,955	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$33,955	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,955	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$33,955	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400050023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$237,627	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$225,746	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,774	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$47,774	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$47,774	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$47,774	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400060023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$314,759	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$299,021	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,281	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$63,281	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$63,281	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$63,281	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400070023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$397,435	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$377,563	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,902	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$79,902	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$79,902	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$79,902	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400080023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$373,524	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$354,848	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,095	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$75,095	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$75,095	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$75,095	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400093023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$164,689	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$156,455	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,110	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$33,110	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,110	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$33,110	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ZKKBQD4YG2G9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,272,662	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,159,029	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$456,908	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$456,908	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$456,908	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$456,908	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ZKKBQD4YG2G9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,090,205	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,035,695	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$219,181	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$219,181	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$219,181	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$219,181	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ZKKBQD4YG2G9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$379,231	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$360,269	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,243	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$76,243	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$76,243	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$76,243	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ZKKBQD4YG2G9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$115,781	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$109,992	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,277	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$23,277	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,277	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$23,277	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600010123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,122,658	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,066,525	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$225,705	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$225,705	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$225,705	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$225,705	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600010223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,004,648	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$954,416	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$201,980	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$201,980	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$201,980	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$201,980	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600010323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$79,502	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$75,527	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,984	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$15,984	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,984	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$15,984	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600020123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$169,730	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$161,244	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,124	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$34,124	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$34,124	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$34,124	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600020223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$527,179	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$500,820	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,987	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$105,987	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$105,987	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$105,987	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600020323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$621,006	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$589,956	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$124,850	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$124,850	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$124,850	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$124,850	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,141,551	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,084,473	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$229,503	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$229,503	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$229,503	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$229,503	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$270,941	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$257,394	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,471	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$54,471	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$54,471	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$54,471	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$454,074	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$431,370	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,289	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$91,289	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$91,289	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$91,289	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$349,469	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$331,996	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,259	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$70,259	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$70,259	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$70,259	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600040123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,086,016	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,031,715	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$218,338	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$218,338	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$218,338	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$218,338	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600040323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$635,132	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$603,375	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,690	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$127,690	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$127,690	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$127,690	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$360,434	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$342,412	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,463	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$72,463	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$72,463	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$72,463	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$368,078	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$349,674	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,000	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$74,000	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$74,000	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$74,000	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$313,701	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$298,016	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,068	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$63,068	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$63,068	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$63,068	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$278,376	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$264,457	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,966	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$55,966	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$55,966	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$55,966	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600060123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$368,073	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$349,669	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,999	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$73,999	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$73,999	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$73,999	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600060223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$937,011	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$890,160	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$188,382	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$188,382	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$188,382	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$188,382	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$219,201	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$208,241	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,069	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$44,069	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$44,069	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$44,069	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$854,255	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$811,542	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$171,744	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$171,744	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$171,744	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$171,744	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$328,888	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$312,444	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,121	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$66,121	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$66,121	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$66,121	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$207,646	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$197,264	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,746	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$41,746	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$41,746	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$41,746	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$114,413	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$108,692	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,002	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$23,002	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,002	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$23,002	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$157,811	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$149,920	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,727	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$31,727	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$31,727	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$31,727	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$34,420	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$32,699	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,920	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$6,920	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,920	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$6,920	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$26,674	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$25,340	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,363	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$5,363	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,363	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$5,363	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$97,226	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$92,365	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,547	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$19,547	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,547	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$19,547	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$480,332	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$456,315	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,568	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$96,568	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$96,568	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$96,568	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$262,322	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$249,206	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,739	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$52,739	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$52,739	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$52,739	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$224,168	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$212,960	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,068	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$45,068	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$45,068	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$45,068	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$174,539	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$165,812	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,090	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$35,090	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$35,090	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$35,090	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$41,661	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$39,578	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,376	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$8,376	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,376	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$8,376	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$53,050	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$50,398	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,666	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$10,666	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,666	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$10,666	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$52,393	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$49,773	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,533	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$10,533	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,533	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$10,533	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$154,124	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$146,418	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,986	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$30,986	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$30,986	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$30,986	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$100,321	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$95,305	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,169	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$20,169	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$20,169	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$20,169	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$75,171	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$71,412	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,113	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$15,113	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,113	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$15,113	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$71,292	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$67,727	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,333	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$14,333	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$14,333	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$14,333	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$14,321	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$13,605	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,879	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$2,879	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,879	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$2,879	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$44,309	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$42,094	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,908	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$8,908	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,908	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$8,908	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$10,715	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$10,179	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,154	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$2,154	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,154	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$2,154	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$76,025	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$72,224	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,285	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$15,285	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,285	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$15,285	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$213,687	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$203,003	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,961	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$42,961	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$42,961	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$42,961	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$34,239	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$32,527	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,884	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$6,884	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,884	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$6,884	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,058,663	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,005,730	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$212,839	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$212,839	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$212,839	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$212,839	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,477,492	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,403,617	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$297,043	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$297,043	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$297,043	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$297,043	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$726,695	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$690,360	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,099	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$146,099	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$146,099	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$146,099	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$121,736	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$115,649	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,474	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$24,474	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$24,474	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$24,474	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$653,047	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$620,395	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$131,292	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$131,292	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$131,292	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$131,292	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$69,122	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$65,666	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,897	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$13,897	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,897	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$13,897	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$127,098	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$120,743	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,552	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$25,552	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,552	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$25,552	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$54,504	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$51,779	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,958	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$10,958	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,958	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$10,958	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700002023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$33,746	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$32,059	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,785	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$6,785	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,785	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$6,785	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700002123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$72,738	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$69,101	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,624	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$14,624	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$14,624	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$14,624	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TCZ9WTMJJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,346,679	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,279,345	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$270,743	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$270,743	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$270,743	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$270,743	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TCZ9WTMJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,775,589	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,686,810	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$356,974	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$356,974	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$356,974	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$356,974	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TCZ9WTMJJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$4,372,603	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$4,153,973	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$879,091	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$879,091	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$879,091	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$879,091	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TCZ9WTMJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$530,772	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$504,233	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,709	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$106,709	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$106,709	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$106,709	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TCZ9WTMJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$604,467	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$574,244	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,525	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$121,525	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$121,525	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$121,525	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TCZ9WTMJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,923,455	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,827,282	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$386,701	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$386,701	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$386,701	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$386,701	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TCZ9WTMJJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$457,081	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$434,227	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,894	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$91,894	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$91,894	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$91,894	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TCZ9WTMJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$399,297	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$379,332	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,277	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$80,277	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$80,277	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$80,277	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800001023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TCZ9WTMJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$550,763	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$523,225	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,728	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$110,728	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$110,728	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$110,728	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900001023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NC84A22WDEF6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,169,614	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,061,133	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$436,191	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$436,191	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$436,191	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$436,191	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900001123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NC84A22WDEF6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$392,887	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$373,243	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,988	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$78,988	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$78,988	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$78,988	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900002023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NC84A22WDEF6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,176,630	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,017,799	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$638,647	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$638,647	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$638,647	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$638,647	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900003023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NC84A22WDEF6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,304,823	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,189,582	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$463,374	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$463,374	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$463,374	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$463,374	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CHLTSHBFBQJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,622,518	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,541,392	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$326,200	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$326,200	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$326,200	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$326,200	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CHLTSHBFBQJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,803,324	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,713,158	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$362,550	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$362,550	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$362,550	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$362,550	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CHLTSHBFBQJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,067,056	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,013,703	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$214,527	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$214,527	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$214,527	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$214,527	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CHLTSHBFBQJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$671,711	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$638,125	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,044	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$135,044	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$135,044	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$135,044	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CHLTSHBFBQJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$48,747	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$46,310	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,800	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$9,800	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$9,800	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$9,800	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200200323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	QMM4P67BA2D5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,039,471	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$987,497	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$208,981	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$208,981	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$208,981	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$208,981	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200600923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	QMM4P67BA2D5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$489,125	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$464,669	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,336	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$98,336	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$98,336	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$98,336	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200701123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	QMM4P67BA2D5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$605,861	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$575,568	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,805	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$121,805	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$121,805	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$121,805	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200801223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	QMM4P67BA2D5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$30,877	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$29,333	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,208	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$6,208	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,208	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$6,208	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200801323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	QMM4P67BA2D5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$68,027	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$64,626	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,677	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$13,677	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,677	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$13,677	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PNNXKD48VWR1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,891,799	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,797,209	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$380,337	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$380,337	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$380,337	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$380,337	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PNNXKD48VWR1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,546,526	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,469,200	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$310,922	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$310,922	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$310,922	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$310,922	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PNNXKD48VWR1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,387,270	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,267,907	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$479,949	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$479,949	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$479,949	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$479,949	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PNNXKD48VWR1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$758,967	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$721,019	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$152,587	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$152,587	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$152,587	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$152,587	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PNNXKD48VWR1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$524,534	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$498,307	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,455	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$105,455	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$105,455	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$105,455	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PNNXKD48VWR1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$561,377	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$533,308	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$112,862	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$112,862	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$112,862	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$112,862	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PNNXKD48VWR1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$147,338	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$139,971	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,622	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$29,622	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$29,622	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$29,622	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$966,298	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$917,983	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$194,270	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$194,270	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$194,270	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$194,270	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,635,532	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,553,755	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$328,816	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$328,816	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$328,816	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$328,816	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$399,110	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$379,155	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,239	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$80,239	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$80,239	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$80,239	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,244,894	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,182,649	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$250,280	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$250,280	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$250,280	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$250,280	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,001,786	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$951,697	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$201,404	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$201,404	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$201,404	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$201,404	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$572,820	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$544,179	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,163	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$115,163	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$115,163	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$115,163	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$884,040	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$839,838	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,732	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$177,732	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$177,732	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$177,732	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$755,342	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$717,575	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$151,858	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$151,858	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$151,858	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$151,858	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$670,595	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$637,065	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$134,820	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$134,820	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$134,820	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$134,820	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400001423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$129,364	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$122,896	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,008	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$26,008	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$26,008	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$26,008	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ZPMDA1MCAJK7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$868,282	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$824,868	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$174,564	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$174,564	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$174,564	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$174,564	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ZPMDA1MCAJK7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,781,170	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,692,112	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$358,096	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$358,096	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$358,096	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$358,096	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ZPMDA1MCAJK7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$289,059	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$274,606	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,114	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$58,114	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$58,114	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$58,114	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ZPMDA1MCAJK7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,452,477	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,379,853	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$292,014	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$292,014	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$292,014	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$292,014	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ZPMDA1MCAJK7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,016,134	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$965,327	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$204,289	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$204,289	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$204,289	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$204,289	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ZPMDA1MCAJK7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$144,505	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$137,280	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,052	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$29,052	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$29,052	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$29,052	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ZPMDA1MCAJK7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$29,502	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$28,027	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,931	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$5,931	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,931	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$5,931	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ZPMDA1MCAJK7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$76,417	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$72,596	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,363	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$15,363	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,363	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$15,363	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schuylkill County Housing Authority	
B.	Project Number / PPN	PA01600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HBALHAMZMPV5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$642,952	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$610,804	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,262	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$129,262	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$129,262	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$129,262	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schuylkill County Housing Authority	
B.	Project Number / PPN	PA01600000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HBALHAMZMPV5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$848,212	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$805,801	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$170,529	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$170,529	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$170,529	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$170,529	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schuylkill County Housing Authority	
B.	Project Number / PPN	PA01600000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HBALHAMZMPV5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$529,246	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$502,784	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,402	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$106,402	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$106,402	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$106,402	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	YUGKMLSEC5C5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$816,182	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$775,373	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$164,090	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$164,090	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$164,090	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$164,090	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	YUGKMLSEC5C5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$785,998	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$746,698	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$158,021	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$158,021	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$158,021	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$158,021	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	YUGKMLSEC5C5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$864,212	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$821,001	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,746	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$173,746	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$173,746	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$173,746	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	YUGKMLSEC5C5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$660,137	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$627,130	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,717	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$132,717	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$132,717	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$132,717	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	YUGKMLSEC5C5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$705,356	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$670,088	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$141,808	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$141,808	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$141,808	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$141,808	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$746,380	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$709,061	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$150,056	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$150,056	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$150,056	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$150,056	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,033,214	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$981,553	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$207,723	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$207,723	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$207,723	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$207,723	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$406,272	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$385,958	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,679	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$81,679	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$81,679	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$81,679	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$434,789	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$413,050	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,412	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$87,412	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$87,412	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$87,412	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$382,843	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$363,701	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,969	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$76,969	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$76,969	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$76,969	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$337,150	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$320,293	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,783	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$67,783	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$67,783	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$67,783	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$530,281	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$503,767	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,610	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$106,610	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$106,610	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$106,610	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$364,346	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$346,129	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,250	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$73,250	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$73,250	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$73,250	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$578,755	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$549,817	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,356	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$116,356	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$116,356	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$116,356	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$586,413	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$557,092	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,895	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$117,895	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$117,895	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$117,895	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$547,221	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$519,860	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,016	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$110,016	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$110,016	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$110,016	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$268,205	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$254,795	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,921	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$53,921	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$53,921	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$53,921	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$295,357	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$280,589	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,380	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$59,380	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$59,380	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$59,380	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$324,334	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$308,117	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,206	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$65,206	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$65,206	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$65,206	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$549,526	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$522,050	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,480	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$110,480	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$110,480	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$110,480	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900010023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$762,370	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$724,252	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$153,271	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$153,271	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$153,271	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$153,271	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900020023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$592,067	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$562,464	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,032	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$119,032	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$119,032	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$119,032	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900030023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,024,512	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,923,286	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$407,018	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$407,018	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$407,018	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$407,018	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900050023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$704,718	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$669,482	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$141,680	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$141,680	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$141,680	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$141,680	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900060023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$582,594	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$553,464	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,128	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$117,128	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$117,128	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$117,128	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900080023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$587,236	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$557,874	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,061	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$118,061	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$118,061	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$118,061	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900090023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$571,951	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$543,353	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,988	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$114,988	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$114,988	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$114,988	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900410023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,747,129	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,659,773	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$351,252	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$351,252	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$351,252	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$351,252	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900420023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$952,765	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$905,127	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$191,549	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$191,549	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$191,549	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$191,549	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mercer County Housing Authority	
B.	Project Number / PPN	PA02000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NH9HEJVBMB1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$205,444	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$195,172	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,304	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$41,304	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$41,304	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$41,304	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lycoming	
B.	Project Number / PPN	PA02100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LCQVGA2NW8M5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,004,380	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$954,161	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$201,926	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$201,926	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$201,926	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$201,926	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lycoming	
B.	Project Number / PPN	PA02100000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LCQVGA2NW8M5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$814,482	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$773,758	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$163,748	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$163,748	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$163,748	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$163,748	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lycoming	
B.	Project Number / PPN	PA02100001523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LCQVGA2NW8M5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$	
I.	Number of Months Funded	2.5	
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 February and Partial March Obligation (J+K)	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$	Zero estimated eligibility.

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CCUKHB9MM1Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$72,435	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$68,813	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,563	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$14,563	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$14,563	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$14,563	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CCUKHB9MM1Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$530,577	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$504,048	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,670	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$106,670	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$106,670	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$106,670	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CCUKHB9MM1Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,510,555	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,435,027	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$303,690	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$303,690	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$303,690	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$303,690	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CCUKHB9MM1Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,005,207	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$954,947	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$202,092	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$202,092	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$202,092	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$202,092	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CCUKHB9MM1Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$697,426	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$662,555	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$140,214	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$140,214	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$140,214	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$140,214	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CCUKHB9MM1Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$290,304	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$275,789	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,364	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$58,364	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$58,364	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$58,364	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CCUKHB9MM1Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$290,265	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$275,752	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,356	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$58,356	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$58,356	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$58,356	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CCUKHB9MM1Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$142,616	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$135,485	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,672	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$28,672	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$28,672	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$28,672	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$282,076	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$267,972	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,710	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$56,710	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$56,710	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$56,710	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$303,993	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$288,793	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,116	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$61,116	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$61,116	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$61,116	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$217,125	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$206,269	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,652	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$43,652	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$43,652	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$43,652	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$331,159	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$314,601	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,578	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$66,578	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$66,578	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$66,578	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$641,977	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$609,878	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,066	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$129,066	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$129,066	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$129,066	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$14,637	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$13,905	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,943	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$2,943	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,943	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$2,943	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$198,606	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$188,676	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,929	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$39,929	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$39,929	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$39,929	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$112,995	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$107,345	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,717	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$22,717	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,717	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$22,717	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$284,046	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$269,844	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,106	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$57,106	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$57,106	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$57,106	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$108,889	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$103,445	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,892	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$21,892	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$21,892	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$21,892	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$37,527	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$35,651	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,545	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$7,545	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,545	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$7,545	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$171,569	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$162,991	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,493	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$34,493	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$34,493	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$34,493	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	QNL1V1PJVS5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$308,849	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$293,407	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,093	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$62,093	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$62,093	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$62,093	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	QNL1V1PJVS5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$668,433	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$635,011	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$134,385	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$134,385	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$134,385	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$134,385	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	QNL1V1PJVS5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$277,657	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$263,774	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,822	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$55,822	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$55,822	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$55,822	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	QNL1V1PJJVS5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$92,816	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$88,175	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,660	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$18,660	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,660	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$18,660	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	QNL1V1PJVS5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$375,668	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$356,885	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,526	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$75,526	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$75,526	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$75,526	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	QNL1V1PJVS5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$59,974	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$56,975	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,057	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$12,057	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,057	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$12,057	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400001023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	QNL1V1PJVS5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$30,404	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$28,884	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,113	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$6,113	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,113	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$6,113	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Connellsville Housing Authority	
B.	Project Number / PPN	PA02500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FVK4N3FJK531	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$377,409	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$358,539	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,876	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$75,876	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$75,876	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$75,876	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FMJ4XT6X65B8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,655,714	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,572,928	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$332,873	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$332,873	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$332,873	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$332,873	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FMJ4XT6X65B8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,078,049	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,024,147	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$216,737	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$216,737	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$216,737	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$216,737	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FMJ4XT6X65B8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$730,462	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$693,939	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,856	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$146,856	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$146,856	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$146,856	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FMJ4XT6X65B8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,093,256	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,038,593	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$219,794	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$219,794	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$219,794	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$219,794	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600001023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FMJ4XT6X65B8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$402,360	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$382,242	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,893	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$80,893	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$80,893	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$80,893	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Huntingdon County Housing Authority	
B.	Project Number / PPN	PA02700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FJBFQKNJ6BX1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$868,739	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$825,302	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$174,656	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$174,656	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$174,656	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$174,656	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Huntingdon County Housing Authority	
B.	Project Number / PPN	PA02700000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FJBFQKNJ6BX1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$298,987	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$284,038	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,110	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$60,110	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$60,110	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$60,110	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Monroe County	
B.	Project Number / PPN	PA02800000823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FHLRE8CFK2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$728,549	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$692,122	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,471	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$146,471	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$146,471	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$146,471	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Monroe County	
B.	Project Number / PPN	PA02800000923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FHLRE8CFK2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$354,888	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$337,144	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,349	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$71,349	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$71,349	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$71,349	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Somerset County Housing Authority	
B.	Project Number / PPN	PA02900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	E3XEWLUHD3V7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,004,722	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$954,486	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$201,995	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$201,995	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$201,995	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$201,995	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Carbondale	
B.	Project Number / PPN	PA03000001223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ULGCX8ZJCX69	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$493,481	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$468,807	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,212	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$99,212	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$99,212	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$99,212	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Carbondale	
B.	Project Number / PPN	PA03000034623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ULGCX8ZJCX69	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$222,501	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$211,376	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,733	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$44,733	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$44,733	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$44,733	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Altoona Housing Authority	
B.	Project Number / PPN	PA03100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TJBZALWR29M3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$754,354	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$716,636	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$151,659	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$151,659	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$151,659	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$151,659	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Altoona Housing Authority	
B.	Project Number / PPN	PA03100000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TJBZALWR29M3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$964,017	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$915,816	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$193,811	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$193,811	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$193,811	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$193,811	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Montour County	
B.	Project Number / PPN	PA03200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	YQGGDNR74844	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$286,343	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$272,026	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,568	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$57,568	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$57,568	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$57,568	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Meadville Housing Authority	
B.	Project Number / PPN	PA03300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	EGTLUZK5WWX8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$457,385	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$434,516	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,955	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$91,955	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$91,955	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$91,955	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Meadville Housing Authority	
B.	Project Number / PPN	PA03300000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	EGTLUZK5WWX8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$322,923	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$306,777	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,922	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$64,922	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$64,922	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$64,922	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Meadville Housing Authority	
B.	Project Number / PPN	PA03300000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	EGTLUZK5WWX8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$434,376	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$412,657	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,329	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$87,329	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$87,329	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$87,329	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Project Number / PPN	PA03400010023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CCEFCMMKWUV1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$246,939	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$234,592	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,646	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$49,646	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$49,646	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$49,646	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Project Number / PPN	PA03400020023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CCEFCMMKWUV1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$609,858	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$579,365	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,609	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$122,609	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$122,609	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$122,609	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Project Number / PPN	PA03400030023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CCEFCMMKWUV1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$147,732	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$140,345	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,701	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$29,701	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$29,701	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$29,701	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Project Number / PPN	PA03400040023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CCEFCMMKWUV1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$240,641	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$228,609	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,380	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$48,380	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$48,380	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$48,380	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$275,073	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$261,319	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,302	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$55,302	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$55,302	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$55,302	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$152,617	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$144,986	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,683	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$30,683	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$30,683	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$30,683	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$581,176	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$552,117	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,843	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$116,843	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$116,843	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$116,843	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$255,520	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$242,744	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,371	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$51,371	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$51,371	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$51,371	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$242,647	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$230,515	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,783	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$48,783	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$48,783	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$48,783	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$327,318	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$310,952	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,806	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$65,806	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$65,806	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$65,806	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$233,138	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$221,481	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,871	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$46,871	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$46,871	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$46,871	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$354,405	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$336,685	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,252	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$71,252	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$71,252	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$71,252	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$408,164	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$387,756	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,059	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$82,059	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$82,059	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$82,059	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500001023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$210,822	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$200,281	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,385	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$42,385	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$42,385	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$42,385	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Lancaster	
B.	Project Number / PPN	PA03600001223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JN78N1V9LY98	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$890,478	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$845,954	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$179,026	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$179,026	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$179,026	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$179,026	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Lancaster	
B.	Project Number / PPN	PA03600003423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JN78N1V9LY98	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$836,386	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$794,567	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$168,152	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$168,152	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$168,152	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$168,152	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Lancaster	
B.	Project Number / PPN	PA03600071123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JN78N1V9LY98	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$264,062	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$250,859	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,088	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$53,088	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$53,088	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$53,088	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Project Number / PPN	PA03700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MGP3BMK8BLS3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$410,086	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$389,582	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,446	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$82,446	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$82,446	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$82,446	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Project Number / PPN	PA03700000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MGP3BMK8BLS3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$307,089	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$291,735	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,739	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$61,739	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$61,739	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$61,739	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Project Number / PPN	PA03700000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MGP3BMK8BLS3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$735,238	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$698,476	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$147,816	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$147,816	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$147,816	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$147,816	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Project Number / PPN	PA03700000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MGP3BMK8BLS3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$445,086	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$422,832	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,482	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$89,482	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$89,482	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$89,482	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F2TKB45LK7E6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,414,126	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,343,420	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$284,303	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$284,303	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$284,303	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$284,303	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F2TKB45LK7E6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$844,138	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$801,931	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$169,710	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$169,710	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$169,710	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$169,710	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F2TKB45LK7E6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$607,673	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$577,289	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,170	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$122,170	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$122,170	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$122,170	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F2TKB45LK7E6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$881,564	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$837,486	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,234	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$177,234	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$177,234	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$177,234	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F2TKB45LK7E6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$190,235	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$180,723	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,246	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$38,246	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,246	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$38,246	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Armstrong County Housing Authority	
B.	Project Number / PPN	PA03900001123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KQ7BB9TJXKQ5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$285,920	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$271,624	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,483	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$57,483	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$57,483	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$57,483	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Armstrong County Housing Authority	
B.	Project Number / PPN	PA03900001223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KQ7BB9TJXKQ5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$469,383	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$445,914	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,367	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$94,367	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$94,367	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$94,367	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Armstrong County Housing Authority	
B.	Project Number / PPN	PA03900001323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KQ7BB9TJXKQ5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$541,702	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$514,617	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$108,907	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$108,907	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$108,907	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$108,907	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Clinton County	
B.	Project Number / PPN	PA04000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	E527G8MBETY3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$497,147	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$472,290	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,949	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$99,949	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$99,949	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$99,949	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Clinton County	
B.	Project Number / PPN	PA04000000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	E527G8MBETY3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$611,166	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$580,608	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,872	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$122,872	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$122,872	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$122,872	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Clinton County	
B.	Project Number / PPN	PA04000000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	E527G8MBETY3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$349,231	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$331,769	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,211	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$70,211	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$70,211	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$70,211	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMHKFRP83K79	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$323,123	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$306,967	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,962	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$64,962	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$64,962	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$64,962	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMHKFRP83K79	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$344,490	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$327,266	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,258	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$69,258	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$69,258	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$69,258	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMHKFRP83K79	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$134,134	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$127,427	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,967	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$26,967	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$26,967	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$26,967	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMHKFRP83K79	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$114,114	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$108,408	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,942	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$22,942	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,942	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$22,942	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMHKFRP83K79	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$74,729	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$70,993	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,024	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$15,024	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,024	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$15,024	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pittston	
B.	Project Number / PPN	PA04200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LEYFVKBKNNMQ4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,047,704	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$995,319	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$210,636	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$210,636	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$210,636	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$210,636	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pittston	
B.	Project Number / PPN	PA04200000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LEYFVKBKNMQ4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$354,078	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$336,374	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,186	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$71,186	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$71,186	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$71,186	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Nanticoke	
B.	Project Number / PPN	PA04300430123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	DYKPLKZUX3D5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$656,994	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$624,144	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,085	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$132,085	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$132,085	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$132,085	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Nanticoke	
B.	Project Number / PPN	PA04300430223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	DYKPLKZUX3D5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$771,862	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$733,269	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$155,179	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$155,179	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$155,179	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$155,179	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Hazleton	
B.	Project Number / PPN	PA04400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GT1WC2Q44M37	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$556,589	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$528,760	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,900	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$111,900	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$111,900	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$111,900	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Hazleton	
B.	Project Number / PPN	PA04400000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GT1WC2Q44M37	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$336,190	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$319,381	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,590	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$67,590	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$67,590	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$67,590	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Hazleton	
B.	Project Number / PPN	PA04400000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GT1WC2Q44M37	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$266,319	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$253,003	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,542	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$53,542	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$53,542	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$53,542	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greene County Housing Authority	
B.	Project Number / PPN	PA04500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SMMVKQFM87B3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$570,765	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$542,227	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,750	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$114,750	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$114,750	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$114,750	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greene County Housing Authority	
B.	Project Number / PPN	PA04500000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SMMVKQFM87B3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$284,189	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$269,980	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,135	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$57,135	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$57,135	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$57,135	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	WJPLK3GXU993	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$234,984	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$223,235	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,242	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$47,242	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$47,242	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$47,242	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600000823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	WJPLK3GXU993	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$416,150	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$395,343	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,665	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$83,665	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$83,665	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$83,665	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600001623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	WJPLK3GXU993	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$45,615	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$43,334	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,171	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$9,171	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$9,171	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$9,171	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600002523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	WJPLK3GXU993	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$778,621	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$739,690	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$156,538	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$156,538	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$156,538	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$156,538	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ELPJUJ7DRAA1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$584,623	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$555,392	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,536	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$117,536	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$117,536	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$117,536	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ELPJUJ7DRAA1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,376,637	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,307,805	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$276,766	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$276,766	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$276,766	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$276,766	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ELPJUJ7DRAA1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$549,029	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$521,578	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,380	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$110,380	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$110,380	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$110,380	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ELPJUJ7DRAA1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$474,483	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$450,759	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,393	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$95,393	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$95,393	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$95,393	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indiana County Housing Authority	
B.	Project Number / PPN	PA04800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SCY2N3J2GHP7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$563,765	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$535,577	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,342	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$113,342	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$113,342	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$113,342	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tioga County Housing Authority	
B.	Project Number / PPN	PA05000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM21JJC8R6C1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$302,808	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$287,668	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,878	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$60,878	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$60,878	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$60,878	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tioga County Housing Authority	
B.	Project Number / PPN	PA05000000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM21JJC8R6C1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$191,258	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$181,695	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,451	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$38,451	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,451	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$38,451	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tioga County Housing Authority	
B.	Project Number / PPN	PA05000000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM21JJC8R6C1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$650,884	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$618,340	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$130,857	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$130,857	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$130,857	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$130,857	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	C34LHAQWLAJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$509,529	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$484,053	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,438	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$102,438	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$102,438	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$102,438	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	C34LHAQWLAJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$261,393	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$248,323	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,552	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$52,552	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$52,552	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$52,552	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	C34LHAQWLAJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$17,933	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$17,036	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,605	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$3,605	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,605	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$3,605	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	C34LHAQWLAJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$317,647	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$301,765	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,862	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$63,862	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$63,862	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$63,862	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100001123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	C34LHAQWLAJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$151,158	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$143,600	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,390	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$30,390	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$30,390	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$30,390	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100001323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	C34LHAQWLAJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$126,930	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$120,584	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,519	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$25,519	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,519	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$25,519	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lebanon	
B.	Project Number / PPN	PA05200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	XCB3VQJ8AJZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$316,058	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$300,255	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,542	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$63,542	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$63,542	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$63,542	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lebanon	
B.	Project Number / PPN	PA05200000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	XCB3VQJ8AJZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$600,062	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$570,059	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$120,640	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$120,640	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$120,640	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$120,640	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lebanon	
B.	Project Number / PPN	PA05200000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	XCB3VQJ8AJZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$331,347	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$314,780	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,616	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$66,616	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$66,616	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$66,616	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sunbury Housing Authority	
B.	Project Number / PPN	PA05300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LMZ5HNLHNM35	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$602,470	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$572,347	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,124	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$121,124	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$121,124	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$121,124	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sunbury Housing Authority	
B.	Project Number / PPN	PA05300000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LMZ5HNLHNM35	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$320,306	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$304,291	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,396	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$64,396	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$64,396	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$64,396	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elk County Housing Authority	
B.	Project Number / PPN	PA05400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GCXHHL1GXL91	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$287,552	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$273,174	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,811	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$57,811	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$57,811	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$57,811	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elk County Housing Authority	
B.	Project Number / PPN	PA05400000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GCXHHL1GXL91	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$345,630	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$328,349	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,487	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$69,487	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$69,487	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$69,487	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shamokin Housing Authority	
B.	Project Number / PPN	PA05500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RDWBUN8P4GC1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$729,234	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$692,772	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,609	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$146,609	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$146,609	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$146,609	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Franklin	
B.	Project Number / PPN	PA05600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	QHG6HN613KD5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$150,795	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$143,255	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,317	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$30,317	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$30,317	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$30,317	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Franklin	
B.	Project Number / PPN	PA05600000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	QHG6HN613KD5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$196,081	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$186,277	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,421	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$39,421	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$39,421	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$39,421	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Luzerne	
B.	Project Number / PPN	PA05700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RR8CQL1656P4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,714,180	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,628,471	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$344,628	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$344,628	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$344,628	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$344,628	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Luzerne	
B.	Project Number / PPN	PA05700000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RR8CQL1656P4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,405,270	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,335,007	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$282,523	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$282,523	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$282,523	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$282,523	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Luzerne	
B.	Project Number / PPN	PA05700000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RR8CQL1656P4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,701,917	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,616,821	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$342,162	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$342,162	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$342,162	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$342,162	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Titusville Housing Authority	
B.	Project Number / PPN	PA05800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TYE1GQW6F7E7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$454,844	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$432,102	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,444	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$91,444	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$91,444	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$91,444	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oil City Housing Authority	
B.	Project Number / PPN	PA05900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GA83SM6DY7A9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$230,265	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$218,752	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,294	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$46,294	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$46,294	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$46,294	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oil City Housing Authority	
B.	Project Number / PPN	PA05900000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GA83SM6DY7A9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$354,160	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$336,452	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,202	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$71,202	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$71,202	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$71,202	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oil City Housing Authority	
B.	Project Number / PPN	PA05900000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GA83SM6DY7A9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$121,386	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$115,317	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,404	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$24,404	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$24,404	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$24,404	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth of the County of Northumberland	
B.	Project Number / PPN	PA06000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TJJBHN99AY65	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$546,161	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$518,853	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,803	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$109,803	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$109,803	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$109,803	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson County Housing Authority	
B.	Project Number / PPN	PA06112000023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	L3V5NKJ2KF87	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$424,519	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$403,293	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,348	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$85,348	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$85,348	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$85,348	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson County Housing Authority	
B.	Project Number / PPN	PA06134578923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	L3V5NKJ2KF87	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$483,746	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$459,559	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,255	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$97,255	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$97,255	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$97,255	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dubois Housing Authority	
B.	Project Number / PPN	PA06300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	P6QYCE2MHXQ6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$713,051	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$677,398	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$143,355	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$143,355	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$143,355	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$143,355	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bradford County Housing Authority	
B.	Project Number / PPN	PA06400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JJJANP3WH8U4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$201,985	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$191,886	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,608	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$40,608	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$40,608	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$40,608	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bradford County Housing Authority	
B.	Project Number / PPN	PA06400000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JJJANP3WH8U4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$190,586	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$181,057	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,316	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$38,316	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,316	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$38,316	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bradford County Housing Authority	
B.	Project Number / PPN	PA06400000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JJJANP3WH8U4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$465,014	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$441,763	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,489	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$93,489	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$93,489	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$93,489	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clearfield County Housing Authority	
B.	Project Number / PPN	PA06500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	YSPFQT4UUD79	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$583,714	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$554,528	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,353	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$117,353	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$117,353	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$117,353	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Carbon County Housing Authority	
B.	Project Number / PPN	PA06700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FETKMMRVWDH3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$392,004	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$372,404	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,811	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$78,811	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$78,811	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$78,811	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Blair County Housing Authority	
B.	Project Number / PPN	PA06900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UHGQVXLD5AT6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$372,683	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$354,049	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,926	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$74,926	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$74,926	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$74,926	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Berks	
B.	Project Number / PPN	PA07100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	R359RFHJ1E79	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$470,442	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$446,920	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,580	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$94,580	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$94,580	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$94,580	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Wyoming Co Housing & Redevelopment Auth	
B.	Project Number / PPN	PA07300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HYNFFW3A4PG7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$217,925	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$207,029	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,813	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$43,813	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$43,813	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$43,813	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cumberland Co Redevelopment & Housing Auth	
B.	Project Number / PPN	PA07500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	L4MAGUSXFWD1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$772,569	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$733,941	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$155,321	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$155,321	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$155,321	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$155,321	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northampton County Housing Authority	
B.	Project Number / PPN	PA07607600123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	L8MCKQEKYC43	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$103,423	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$98,252	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,793	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$20,793	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$20,793	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$20,793	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Warren	
B.	Project Number / PPN	PA07900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NLWEHAPXVJC7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$610,144	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$579,637	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,667	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$122,667	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$122,667	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$122,667	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Warren	
B.	Project Number / PPN	PA07900000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NLWEHAPXVJC7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$70,785	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$67,246	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,231	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$14,231	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$14,231	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$14,231	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKean County Housing Authority	
B.	Project Number / PPN	PA08000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	EB6AJKZC7BE9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$469,970	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$446,472	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,485	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$94,485	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$94,485	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$94,485	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKean County Housing Authority	
B.	Project Number / PPN	PA08000000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	EB6AJKZC7BE9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$173,617	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$164,936	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,905	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$34,905	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$34,905	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$34,905	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKean County Housing Authority	
B.	Project Number / PPN	PA08000000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	EB6AJKZC7BE9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$684,406	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$650,186	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,597	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$137,597	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$137,597	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$137,597	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lehigh County Housing Authority	
B.	Project Number / PPN	PA08100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	K9JPT7HWLAG4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$374,848	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$356,106	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,362	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$75,362	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$75,362	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$75,362	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lehigh County Housing Authority	
B.	Project Number / PPN	PA08100000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	K9JPT7HWLAG4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$440,169	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$418,161	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,494	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$88,494	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$88,494	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$88,494	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbia County Housing Authority	
B.	Project Number / PPN	PA08300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HPK3H7B96746	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$167,792	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$159,402	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,734	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$33,734	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,734	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$33,734	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bedford County Housing Authority	
B.	Project Number / PPN	PA08500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	M3111LZ87LAK9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$96,812	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$91,971	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,464	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$19,464	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,464	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$19,464	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erie County Housing Authority	
B.	Project Number / PPN	PA08700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LBMCA1DERAF8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$303,741	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$288,554	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,066	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$61,066	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$61,066	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$61,066	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erie County Housing Authority	
B.	Project Number / PPN	PA08700000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LBMCA1DERAF8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$225,015	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$213,764	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,238	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$45,238	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$45,238	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$45,238	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Snyder County Housing Authority	
B.	Project Number / PPN	PA09200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LUPKJPZNHGN4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$162,884	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$154,740	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,747	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$32,747	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$32,747	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$32,747	