

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

Line			Notes:
A.	PHA Name	Housing Auth City of Pittsburgh	
B.	Project Number / PPN	PA00100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074956863	
E.	TINS Number	256001768	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$59,661,838	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$56,678,746	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$18,892,915	
L.	January and Two Weeks of February Obligation	\$7,648,510	
M.	Partial February and Two-Thirds of March	\$4,784,129	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$12,432,639	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,460,276	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$6,460,276	

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

Line			Notes:
A.	PHA Name	PHILADELPHIA HOUSING AUTHORITY	
B.	Project Number / PPN	PA00200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	002597821	
E.	TINS Number	236003266	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$145,939,994	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$138,642,994	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$46,214,331	
L.	January and Two Weeks of February Obligation	\$18,709,171	
M.	Partial February and Two-Thirds of March	\$11,702,552	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$30,411,723	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,802,608	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,802,608	

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

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	080874696	
E.	TINS Number	246000420	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,763,310	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,675,145	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$558,382	
L.	January and Two Weeks of February Obligation	\$225,199	
M.	Partial February and Two-Thirds of March	\$140,861	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$366,060	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$192,322	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$192,322	

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

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	080874696	
E.	TINS Number	246000420	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,537,958	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,461,060	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$487,020	
L.	January and Two Weeks of February Obligation	\$199,274	
M.	Partial February and Two-Thirds of March	\$124,646	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$323,920	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$163,100	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$163,100	



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

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	080874696	
E.	TINS Number	246000420	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,389,608	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,320,128	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$440,043	
L.	January and Two Weeks of February Obligation	\$180,119	
M.	Partial February and Two-Thirds of March	\$112,664	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$292,783	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$147,260	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$147,260	

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

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	080874696	
E.	TINS Number	246000420	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$747,044	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$709,692	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$236,564	
L.	January and Two Weeks of February Obligation	\$97,413	
M.	Partial February and Two-Thirds of March	\$60,931	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$158,344	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$78,220	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$78,220	

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

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	080874696	
E.	TINS Number	246000420	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$951,951	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$904,353	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$301,451	
L.	January and Two Weeks of February Obligation	\$125,009	
M.	Partial February and Two-Thirds of March	\$78,192	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$203,201	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$98,250	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$98,250	

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

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	080874696	
E.	TINS Number	246000420	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$849,727	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$807,241	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$269,080	
L.	January and Two Weeks of February Obligation	\$111,483	
M.	Partial February and Two-Thirds of March	\$69,733	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$181,216	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$87,864	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$87,864	

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

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400010020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	079162947	
E.	TINS Number	236001898	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$222,034	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$210,932	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$70,311	
L.	January and Two Weeks of February Obligation	\$29,248	
M.	Partial February and Two-Thirds of March	\$18,294	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$47,542	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,769	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$22,769	

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

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400020020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	079162947	
E.	TINS Number	236001898	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$306,061	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$290,758	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$96,919	
L.	January and Two Weeks of February Obligation	\$40,314	
M.	Partial February and Two-Thirds of March	\$25,216	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$65,530	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,389	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$31,389	

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

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400030020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	079162947	
E.	TINS Number	236001898	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$477,914	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$454,018	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$151,339	
L.	January and Two Weeks of February Obligation	\$62,621	
M.	Partial February and Two-Thirds of March	\$39,169	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$101,790	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$49,549	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$49,549	

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

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400041020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	079162947	
E.	TINS Number	236001898	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$207,668	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$197,285	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$65,762	
L.	January and Two Weeks of February Obligation	\$27,132	
M.	Partial February and Two-Thirds of March	\$16,970	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$44,102	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$21,660	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$21,660	



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

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400044020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	079162947	
E.	TINS Number	236001898	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$192,045	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$182,443	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$60,814	
L.	January and Two Weeks of February Obligation	\$25,033	
M.	Partial February and Two-Thirds of March	\$15,658	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$40,691	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,123	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$20,123	

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

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400050020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	079162947	
E.	TINS Number	236001898	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$367,909	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$349,514	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$116,505	
L.	January and Two Weeks of February Obligation	\$47,986	
M.	Partial February and Two-Thirds of March	\$30,015	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$78,001	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$38,504	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$38,504	

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

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400060020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	079162947	
E.	TINS Number	236001898	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$331,288	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$314,724	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$104,908	
L.	January and Two Weeks of February Obligation	\$50,833	
M.	Partial February and Two-Thirds of March	\$31,797	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$82,630	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,278	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$22,278	

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

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400070020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	079162947	
E.	TINS Number	236001898	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$374,226	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$355,515	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$118,505	
L.	January and Two Weeks of February Obligation	\$49,031	
M.	Partial February and Two-Thirds of March	\$30,669	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$79,700	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$38,805	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$38,805	

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

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400080020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	079162947	
E.	TINS Number	236001898	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$363,924	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$345,728	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$115,243	
L.	January and Two Weeks of February Obligation	\$47,852	
M.	Partial February and Two-Thirds of March	\$29,931	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$77,783	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$37,460	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$37,460	

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

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400093020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	079162947	
E.	TINS Number	236001898	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$134,647	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$127,915	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$42,638	
L.	January and Two Weeks of February Obligation	\$17,540	
M.	Partial February and Two-Thirds of March	\$10,972	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$28,512	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,126	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$14,126	

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

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	785113390	
E.	TINS Number	256001766	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,761,711	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,673,625	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$557,875	
L.	January and Two Weeks of February Obligation	\$224,541	
M.	Partial February and Two-Thirds of March	\$140,450	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$364,991	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$192,884	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$192,884	

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

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	785113390	
E.	TINS Number	256001766	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$851,199	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$808,639	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$269,546	
L.	January and Two Weeks of February Obligation	\$110,265	
M.	Partial February and Two-Thirds of March	\$68,970	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$179,235	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$90,311	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$90,311	



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

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	785113390	
E.	TINS Number	256001766	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$282,919	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$268,773	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$89,591	
L.	January and Two Weeks of February Obligation	\$36,910	
M.	Partial February and Two-Thirds of March	\$23,087	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$59,997	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$29,594	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$29,594	

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

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	785113390	
E.	TINS Number	256001766	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$100,279	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$95,265	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$31,755	
L.	January and Two Weeks of February Obligation	\$13,672	
M.	Partial February and Two-Thirds of March	\$8,552	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$22,224	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,531	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$9,531</b>	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600010120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,181,250	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,122,188	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$374,063	
L.	January and Two Weeks of February Obligation	\$152,761	
M.	Partial February and Two-Thirds of March	\$95,552	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$248,313	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$125,750	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$125,750	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600010220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$818,582	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$777,653	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$259,218	
L.	January and Two Weeks of February Obligation	\$107,479	
M.	Partial February and Two-Thirds of March	\$67,228	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$174,707	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$84,511	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$84,511	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600010320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$42,016	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$39,915	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$13,305	
L.	January and Two Weeks of February Obligation	\$5,794	
M.	Partial February and Two-Thirds of March	\$3,624	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$9,418	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,887	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,887	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600020120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$180,585	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$171,556	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$57,185	
L.	January and Two Weeks of February Obligation	\$23,438	
M.	Partial February and Two-Thirds of March	\$14,660	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$38,098	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,087	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,087	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600020220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$428,625	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$407,194	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$135,731	
L.	January and Two Weeks of February Obligation	\$56,575	
M.	Partial February and Two-Thirds of March	\$35,388	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$91,963	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$43,768	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,768	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600020320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$601,422	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$571,351	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$190,450	
L.	January and Two Weeks of February Obligation	\$79,270	
M.	Partial February and Two-Thirds of March	\$49,583	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$128,853	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$61,597	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,597	



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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$898,534	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$853,607	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$284,536	
L.	January and Two Weeks of February Obligation	\$121,591	
M.	Partial February and Two-Thirds of March	\$76,055	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$197,646	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$86,890	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$86,890	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$320,128	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$304,122	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$101,374	
L.	January and Two Weeks of February Obligation	\$41,542	
M.	Partial February and Two-Thirds of March	\$25,984	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$67,526	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$33,848	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,848	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$331,859	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$315,266	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$105,089	
L.	January and Two Weeks of February Obligation	\$43,059	
M.	Partial February and Two-Thirds of March	\$26,933	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$69,992	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$35,097	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,097	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$255,778	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$242,989	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$80,996	
L.	January and Two Weeks of February Obligation	\$34,541	
M.	Partial February and Two-Thirds of March	\$21,605	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$56,146	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$24,850	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,850	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600040120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,004,428	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$954,207	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$318,069	
L.	January and Two Weeks of February Obligation	\$130,076	
M.	Partial February and Two-Thirds of March	\$81,363	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$211,439	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$106,630	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$106,630	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600040320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$556,329	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$528,513	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$176,171	
L.	January and Two Weeks of February Obligation	\$71,728	
M.	Partial February and Two-Thirds of March	\$44,866	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$116,594	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$59,577	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,577	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$329,523	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$313,047	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$104,349	
L.	January and Two Weeks of February Obligation	\$42,749	
M.	Partial February and Two-Thirds of March	\$26,740	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$69,489	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$34,860	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,860	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$346,038	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$328,736	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$109,579	
L.	January and Two Weeks of February Obligation	\$44,882	
M.	Partial February and Two-Thirds of March	\$28,074	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$72,956	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$36,623	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,623	



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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$283,362	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$269,194	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$89,731	
L.	January and Two Weeks of February Obligation	\$36,835	
M.	Partial February and Two-Thirds of March	\$23,040	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$59,875	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$29,856	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,856	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$257,319	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$244,453	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$81,484	
L.	January and Two Weeks of February Obligation	\$33,441	
M.	Partial February and Two-Thirds of March	\$20,918	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$54,359	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,125	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,125	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600060120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,178,315	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,119,399	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$373,133	
L.	January and Two Weeks of February Obligation	\$151,007	
M.	Partial February and Two-Thirds of March	\$94,455	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$245,462	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$127,671	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$127,671	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600060220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$771,953	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$733,355	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$244,452	
L.	January and Two Weeks of February Obligation	\$100,107	
M.	Partial February and Two-Thirds of March	\$62,617	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$162,724	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$81,728	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$81,728	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$202,797	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$192,657	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$64,219	
L.	January and Two Weeks of February Obligation	\$26,415	
M.	Partial February and Two-Thirds of March	\$16,522	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$42,937	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$21,282	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,282	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$862,493	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$819,368	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$273,123	
L.	January and Two Weeks of February Obligation	\$113,583	
M.	Partial February and Two-Thirds of March	\$71,047	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$184,630	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$88,493	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$88,493	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$357,315	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$339,449	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$113,150	
L.	January and Two Weeks of February Obligation	\$45,674	
M.	Partial February and Two-Thirds of March	\$28,569	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$74,243	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$38,907	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,907	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$185,761	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$176,473	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$58,824	
L.	January and Two Weeks of February Obligation	\$24,446	
M.	Partial February and Two-Thirds of March	\$15,292	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$39,738	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,086	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,086	



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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$503,810	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$478,620	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$159,540	
L.	January and Two Weeks of February Obligation	\$65,195	
M.	Partial February and Two-Thirds of March	\$40,779	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$105,974	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$53,566	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,566	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$155,200	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$147,440	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$49,147	
L.	January and Two Weeks of February Obligation	\$20,087	
M.	Partial February and Two-Thirds of March	\$12,564	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$32,651	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,496	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,496	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$25,288	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$24,024	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$8,008	
L.	January and Two Weeks of February Obligation	\$3,320	
M.	Partial February and Two-Thirds of March	\$2,076	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$5,396	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,612	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,612	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$29,450	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$27,978	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,326	
L.	January and Two Weeks of February Obligation	\$4,385	
M.	Partial February and Two-Thirds of March	\$2,743	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$7,128	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,198	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,198	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$83,325	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$79,159	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$26,386	
L.	January and Two Weeks of February Obligation	\$10,878	
M.	Partial February and Two-Thirds of March	\$6,804	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$17,682	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,704	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,704	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$406,610	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$386,280	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$128,760	
L.	January and Two Weeks of February Obligation	\$52,764	
M.	Partial February and Two-Thirds of March	\$33,004	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$85,768	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$42,992	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,992	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$237,284	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$225,420	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$75,140	
L.	January and Two Weeks of February Obligation	\$30,766	
M.	Partial February and Two-Thirds of March	\$19,244	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$50,010	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$25,130	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,130	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$210,869	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$200,326	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$66,775	
L.	January and Two Weeks of February Obligation	\$27,467	
M.	Partial February and Two-Thirds of March	\$17,180	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$44,647	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,128	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,128	



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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$148,542	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$141,115	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$47,038	
L.	January and Two Weeks of February Obligation	\$18,941	
M.	Partial February and Two-Thirds of March	\$11,848	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$30,789	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,249	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,249	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$43,835	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$41,643	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$13,881	
L.	January and Two Weeks of February Obligation	\$5,716	
M.	Partial February and Two-Thirds of March	\$3,575	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$9,291	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,590	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,590	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$58,481	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$55,557	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$18,519	
L.	January and Two Weeks of February Obligation	\$7,558	
M.	Partial February and Two-Thirds of March	\$4,728	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$12,286	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,233	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,233	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$37,463	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$35,590	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$11,863	
L.	January and Two Weeks of February Obligation	\$4,884	
M.	Partial February and Two-Thirds of March	\$3,055	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$7,939	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,924	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,924	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$123,571	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$117,392	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$39,131	
L.	January and Two Weeks of February Obligation	\$16,363	
M.	Partial February and Two-Thirds of March	\$10,235	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$26,598	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,533	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,533	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$101,005	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$95,955	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$31,985	
L.	January and Two Weeks of February Obligation	\$13,561	
M.	Partial February and Two-Thirds of March	\$8,482	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$22,043	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,942	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,942	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$60,817	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$57,776	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$19,259	
L.	January and Two Weeks of February Obligation	\$7,955	
M.	Partial February and Two-Thirds of March	\$4,976	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$12,931	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,328	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,328	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$59,729	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$56,743	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$18,914	
L.	January and Two Weeks of February Obligation	\$7,804	
M.	Partial February and Two-Thirds of March	\$4,881	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$12,685	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,229	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,229	



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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$11,023	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$10,472	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,491	
L.	January and Two Weeks of February Obligation	\$1,487	
M.	Partial February and Two-Thirds of March	\$931	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,418	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,073	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,073	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$51,712	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$49,126	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$16,375	
L.	January and Two Weeks of February Obligation	\$6,757	
M.	Partial February and Two-Thirds of March	\$4,227	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$10,984	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,391	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,391	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$16,866	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$16,023	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$5,341	
L.	January and Two Weeks of February Obligation	\$2,200	
M.	Partial February and Two-Thirds of March	\$1,376	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$3,576	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,765	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,765	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$74,337	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$70,620	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$23,540	
L.	January and Two Weeks of February Obligation	\$9,543	
M.	Partial February and Two-Thirds of March	\$5,970	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$15,513	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,027	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,027	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$161,737	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$153,650	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$51,217	
L.	January and Two Weeks of February Obligation	\$21,025	
M.	Partial February and Two-Thirds of March	\$13,152	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$34,177	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,040	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,040	

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

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	016456733	
E.	TINS Number	236000831	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,091,687	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,037,103	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$345,701	
L.	January and Two Weeks of February Obligation	\$135,245	
M.	Partial February and Two-Thirds of March	\$84,595	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$219,840	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$125,861	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$125,861	

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

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	016456733	
E.	TINS Number	236000831	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,004,964	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,904,716	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$634,905	
L.	January and Two Weeks of February Obligation	\$256,736	
M.	Partial February and Two-Thirds of March	\$160,588	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$417,324	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$217,581	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$217,581	

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

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	016456733	
E.	TINS Number	236000831	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$648,427	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$616,006	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$205,335	
L.	January and Two Weeks of February Obligation	\$83,675	
M.	Partial February and Two-Thirds of March	\$52,338	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$136,013	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$69,322	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$69,322	



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

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	016456733	
E.	TINS Number	236000831	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$91,373	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$86,804	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$28,935	
L.	January and Two Weeks of February Obligation	\$11,940	
M.	Partial February and Two-Thirds of March	\$7,468	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$19,408	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,527	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$9,527	

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

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	016456733	
E.	TINS Number	236000831	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$513,484	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$487,810	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$162,603	
L.	January and Two Weeks of February Obligation	\$66,361	
M.	Partial February and Two-Thirds of March	\$41,508	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$107,869	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$54,734	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$54,734	

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

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	016456733	
E.	TINS Number	236000831	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$44,263	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$42,050	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,017	
L.	January and Two Weeks of February Obligation	\$5,885	
M.	Partial February and Two-Thirds of March	\$3,680	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$9,565	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,452	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$4,452	

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

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	016456733	
E.	TINS Number	236000831	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$101,792	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$96,702	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$32,234	
L.	January and Two Weeks of February Obligation	\$13,222	
M.	Partial February and Two-Thirds of March	\$8,270	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$21,492	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,742	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$10,742	

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

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	016456733	
E.	TINS Number	236000831	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$41,720	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$39,634	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$13,211	
L.	January and Two Weeks of February Obligation	\$5,557	
M.	Partial February and Two-Thirds of March	\$3,476	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$9,033	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,178	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$4,178	

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

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700002020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	016456733	
E.	TINS Number	236000831	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$27,353	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$25,985	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$8,662	
L.	January and Two Weeks of February Obligation	\$3,597	
M.	Partial February and Two-Thirds of March	\$2,249	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$5,846	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,816	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$2,816</b>	

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

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700002120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	016456733	
E.	TINS Number	236000831	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$49,918	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$47,422	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$15,807	
L.	January and Two Weeks of February Obligation	\$6,538	
M.	Partial February and Two-Thirds of March	\$4,089	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$10,627	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,180	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$5,180	

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

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	016866302	
E.	TINS Number	236002297	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,089,465	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,034,992	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$344,997	
L.	January and Two Weeks of February Obligation	\$145,376	
M.	Partial February and Two-Thirds of March	\$90,933	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$236,309	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$108,688	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$108,688	



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

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	016866302	
E.	TINS Number	236002297	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,471,312	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,397,746	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$465,915	
L.	January and Two Weeks of February Obligation	\$192,259	
M.	Partial February and Two-Thirds of March	\$120,258	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$312,517	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$153,398	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$153,398	

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

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	016866302	
E.	TINS Number	236002297	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,863,935	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,670,738	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,223,579	
L.	January and Two Weeks of February Obligation	\$496,820	
M.	Partial February and Two-Thirds of March	\$310,760	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$807,580	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$415,999	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$415,999	

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

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	016866302	
E.	TINS Number	236002297	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$584,470	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$555,247	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$185,082	
L.	January and Two Weeks of February Obligation	\$76,803	
M.	Partial February and Two-Thirds of March	\$48,040	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$124,843	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$60,239	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$60,239	

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

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	016866302	
E.	TINS Number	236002297	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$622,498	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$591,373	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$197,124	
L.	January and Two Weeks of February Obligation	\$80,473	
M.	Partial February and Two-Thirds of March	\$50,336	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$130,809	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$66,315	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$66,315	

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

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	016866302	
E.	TINS Number	236002297	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,356,134	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,288,327	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$429,442	
L.	January and Two Weeks of February Obligation	\$178,814	
M.	Partial February and Two-Thirds of March	\$111,848	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$290,662	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$138,780	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$138,780	

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

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	016866302	
E.	TINS Number	236002297	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$442,226	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$420,115	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$140,038	
L.	January and Two Weeks of February Obligation	\$57,909	
M.	Partial February and Two-Thirds of March	\$36,223	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$94,132	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$45,906	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$45,906	

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

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	016866302	
E.	TINS Number	236002297	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$497,293	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$472,428	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$157,476	
L.	January and Two Weeks of February Obligation	\$60,761	
M.	Partial February and Two-Thirds of March	\$38,006	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$98,767	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$58,709	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$58,709	

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

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	016866302	
E.	TINS Number	236002297	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$502,319	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$477,203	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$159,068	
L.	January and Two Weeks of February Obligation	\$68,274	
M.	Partial February and Two-Thirds of March	\$42,705	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$110,979	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$48,089	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$48,089	



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

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086732823	
E.	TINS Number	236003364	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,854,878	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,762,134	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$587,378	
L.	January and Two Weeks of February Obligation	\$240,855	
M.	Partial February and Two-Thirds of March	\$150,655	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$391,510	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$195,868	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$195,868	

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

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086732823	
E.	TINS Number	236003364	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$312,650	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$297,018	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$99,006	
L.	January and Two Weeks of February Obligation	\$40,707	
M.	Partial February and Two-Thirds of March	\$25,462	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$66,169	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$32,837	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$32,837	

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

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900002020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086732823	
E.	TINS Number	236003364	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,733,395	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,596,725	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$865,575	
L.	January and Two Weeks of February Obligation	\$354,851	
M.	Partial February and Two-Thirds of March	\$221,958	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$576,809	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$288,766	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$288,766	

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

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900003020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086732823	
E.	TINS Number	236003364	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,051,220	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,948,659	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$649,553	
L.	January and Two Weeks of February Obligation	\$267,585	
M.	Partial February and Two-Thirds of March	\$167,374	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$434,959	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$214,594	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$214,594	

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

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900004020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086732823	
E.	TINS Number	236003364	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$8,550	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$8,123	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,708	
L.	January and Two Weeks of February Obligation	\$1,280	
M.	Partial February and Two-Thirds of March	\$800	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,080	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$628	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$628	

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

Line			Notes:
A.	PHA Name	Butler County Housing Authority	
B.	Project Number / PPN	PA01000001320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	060691235	
E.	TINS Number	251153448	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$539,116	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$512,160	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$170,720	
L.	January and Two Weeks of February Obligation	\$70,623	
M.	Partial February and Two-Thirds of March	\$44,174	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$114,797	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$55,923	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$55,923	

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

Line			Notes:
A.	PHA Name	Butler County Housing Authority	
B.	Project Number / PPN	PA01000024920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	060691235	
E.	TINS Number	251153448	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$253,290	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$240,626	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$80,209	
L.	January and Two Weeks of February Obligation	\$33,753	
M.	Partial February and Two-Thirds of March	\$21,112	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$54,865	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$25,344	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$25,344	

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

Line			Notes:
A.	PHA Name	Butler County Housing Authority	
B.	Project Number / PPN	PA01000056820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	060691235	
E.	TINS Number	251153448	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$257,058	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$244,205	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$81,402	
L.	January and Two Weeks of February Obligation	\$32,713	
M.	Partial February and Two-Thirds of March	\$20,462	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$53,175	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,227	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$28,227	



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

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	080878192	
E.	TINS Number	246000089	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,378,370	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,309,452	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$436,484	
L.	January and Two Weeks of February Obligation	\$179,751	
M.	Partial February and Two-Thirds of March	\$112,434	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$292,185	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$144,299	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$144,299	

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

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	080878192	
E.	TINS Number	246000089	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,646,179	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,563,870	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$521,290	
L.	January and Two Weeks of February Obligation	\$214,537	
M.	Partial February and Two-Thirds of March	\$134,192	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$348,729	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$172,561	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$172,561	

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

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	080878192	
E.	TINS Number	246000089	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$951,969	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$904,371	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$301,457	
L.	January and Two Weeks of February Obligation	\$124,623	
M.	Partial February and Two-Thirds of March	\$77,952	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$202,575	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$98,882	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$98,882	

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

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	080878192	
E.	TINS Number	246000089	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$701,867	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$666,774	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$222,258	
L.	January and Two Weeks of February Obligation	\$92,305	
M.	Partial February and Two-Thirds of March	\$57,736	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$150,041	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$72,217	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$72,217</b>	

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

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	080878192	
E.	TINS Number	246000089	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$35,084	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$33,330	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$11,110	
L.	January and Two Weeks of February Obligation	\$4,606	
M.	Partial February and Two-Thirds of March	\$2,880	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$7,486	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,624	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$3,624	

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

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200200320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	051285211	
E.	TINS Number	236005666	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$986,871	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$937,527	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$312,509	
L.	January and Two Weeks of February Obligation	\$126,247	
M.	Partial February and Two-Thirds of March	\$78,967	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$205,214	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$107,295	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$107,295	

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

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200400520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	051285211	
E.	TINS Number	236005666	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$142,230	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$135,119	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$45,040	
L.	January and Two Weeks of February Obligation	\$27,559	
M.	Partial February and Two-Thirds of March	\$17,238	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$44,797	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$243	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$243	

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

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200600920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	051285211	
E.	TINS Number	236005666	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$433,537	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$411,860	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$137,287	
L.	January and Two Weeks of February Obligation	\$56,185	
M.	Partial February and Two-Thirds of March	\$35,143	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$91,328	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$45,959	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,959	



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

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200701120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	051285211	
E.	TINS Number	236005666	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$566,126	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$537,820	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$179,273	
L.	January and Two Weeks of February Obligation	\$73,495	
M.	Partial February and Two-Thirds of March	\$45,971	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$119,466	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$59,807	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,807	

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

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200801220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	051285211	
E.	TINS Number	236005666	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$32,500	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$30,875	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$10,292	
L.	January and Two Weeks of February Obligation	\$4,204	
M.	Partial February and Two-Thirds of March	\$2,630	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$6,834	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,458	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,458	

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

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200801320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	051285211	
E.	TINS Number	236005666	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$72,335	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$68,718	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$22,906	
L.	January and Two Weeks of February Obligation	\$9,343	
M.	Partial February and Two-Thirds of March	\$5,844	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$15,187	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,719	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,719	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	092265453	
E.	TINS Number	256001764	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,615,733	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,534,946	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$511,649	
L.	January and Two Weeks of February Obligation	\$213,238	
M.	Partial February and Two-Thirds of March	\$133,380	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$346,618	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$165,031	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$165,031	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	092265453	
E.	TINS Number	256001764	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,353,548	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,285,871	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$428,624	
L.	January and Two Weeks of February Obligation	\$175,985	
M.	Partial February and Two-Thirds of March	\$110,079	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$286,064	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$142,560	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$142,560	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	092265453	
E.	TINS Number	256001764	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,938,775	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,841,836	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$613,945	
L.	January and Two Weeks of February Obligation	\$252,275	
M.	Partial February and Two-Thirds of March	\$157,798	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$410,073	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$203,872	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$203,872	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	092265453	
E.	TINS Number	256001764	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$651,712	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$619,126	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$206,375	
L.	January and Two Weeks of February Obligation	\$84,720	
M.	Partial February and Two-Thirds of March	\$52,992	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$137,712	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$68,663	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,663	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	092265453	
E.	TINS Number	256001764	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$407,297	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$386,932	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$128,977	
L.	January and Two Weeks of February Obligation	\$53,207	
M.	Partial February and Two-Thirds of March	\$33,281	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$86,488	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$42,489	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,489	



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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	092265453	
E.	TINS Number	256001764	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$428,533	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$407,106	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$135,702	
L.	January and Two Weeks of February Obligation	\$55,891	
M.	Partial February and Two-Thirds of March	\$34,960	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$90,851	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$44,851	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,851	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	092265453	
E.	TINS Number	256001764	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$104,533	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$99,306	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$33,102	
L.	January and Two Weeks of February Obligation	\$13,800	
M.	Partial February and Two-Thirds of March	\$8,632	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$22,432	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,670	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,670	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077484996	
E.	TINS Number	256001767	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$751,641	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$714,059	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$238,020	
L.	January and Two Weeks of February Obligation	\$101,283	
M.	Partial February and Two-Thirds of March	\$63,353	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$164,636	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$73,384	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$73,384	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077484996	
E.	TINS Number	256001767	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,339,864	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,272,871	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$424,290	
L.	January and Two Weeks of February Obligation	\$182,752	
M.	Partial February and Two-Thirds of March	\$114,312	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$297,064	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$127,226	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$127,226	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077484996	
E.	TINS Number	256001767	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$340,877	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$323,833	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$107,944	
L.	January and Two Weeks of February Obligation	\$45,379	
M.	Partial February and Two-Thirds of March	\$28,384	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$73,763	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$34,181	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,181	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077484996	
E.	TINS Number	256001767	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,039,019	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$987,068	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$329,023	
L.	January and Two Weeks of February Obligation	\$142,277	
M.	Partial February and Two-Thirds of March	\$88,994	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$231,271	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$97,752	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$97,752	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077484996	
E.	TINS Number	256001767	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$826,101	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$784,796	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$261,599	
L.	January and Two Weeks of February Obligation	\$115,338	
M.	Partial February and Two-Thirds of March	\$72,144	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$187,482	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$74,117	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$74,117	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077484996	
E.	TINS Number	256001767	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$479,378	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$455,409	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$151,803	
L.	January and Two Weeks of February Obligation	\$70,108	
M.	Partial February and Two-Thirds of March	\$43,853	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$113,961	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$37,842	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,842	



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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077484996	
E.	TINS Number	256001767	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$607,683	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$577,299	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$192,433	
L.	January and Two Weeks of February Obligation	\$87,237	
M.	Partial February and Two-Thirds of March	\$54,567	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$141,804	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$50,629	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,629	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077484996	
E.	TINS Number	256001767	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$439,250	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$417,288	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$139,096	
L.	January and Two Weeks of February Obligation	\$61,140	
M.	Partial February and Two-Thirds of March	\$38,243	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$99,383	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$39,713	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,713	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077484996	
E.	TINS Number	256001767	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$505,423	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$480,152	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$160,051	
L.	January and Two Weeks of February Obligation	\$71,965	
M.	Partial February and Two-Thirds of March	\$45,015	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$116,980	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$43,071	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,071	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400001420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077484996	
E.	TINS Number	256001767	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$97,353	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$92,485	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$30,828	
L.	January and Two Weeks of February Obligation	\$12,789	
M.	Partial February and Two-Thirds of March	\$8,000	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$20,789	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,039	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,039	

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

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010460327	
E.	TINS Number	256001320	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$663,407	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$630,237	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$210,079	
L.	January and Two Weeks of February Obligation	\$97,293	
M.	Partial February and Two-Thirds of March	\$60,857	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$158,150	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$51,929	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,929	

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

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010460327	
E.	TINS Number	256001320	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,549,538	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,472,061	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$490,687	
L.	January and Two Weeks of February Obligation	\$202,859	
M.	Partial February and Two-Thirds of March	\$126,888	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$329,747	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$160,940	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$160,940	

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

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010460327	
E.	TINS Number	256001320	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$974,899	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$926,154	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$308,718	
L.	January and Two Weeks of February Obligation	\$132,525	
M.	Partial February and Two-Thirds of March	\$82,895	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$215,420	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$93,298	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$93,298	

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

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010460327	
E.	TINS Number	256001320	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,218,446	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,157,524	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$385,841	
L.	January and Two Weeks of February Obligation	\$164,014	
M.	Partial February and Two-Thirds of March	\$102,590	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$266,604	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$119,237	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$119,237	



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

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010460327	
E.	TINS Number	256001320	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$893,735	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$849,048	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$283,016	
L.	January and Two Weeks of February Obligation	\$116,712	
M.	Partial February and Two-Thirds of March	\$73,002	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$189,714	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$93,302	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$93,302	

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

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010460327	
E.	TINS Number	256001320	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$110,058	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$104,555	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$34,852	
L.	January and Two Weeks of February Obligation	\$14,329	
M.	Partial February and Two-Thirds of March	\$8,962	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$23,291	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,561	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,561	

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

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010460327	
E.	TINS Number	256001320	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$84,879	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$80,635	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$26,878	
L.	January and Two Weeks of February Obligation	\$11,398	
M.	Partial February and Two-Thirds of March	\$7,130	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$18,528	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,350	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,350	

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

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010460327	
E.	TINS Number	256001320	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$17,966	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$17,068	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$5,689	
L.	January and Two Weeks of February Obligation	\$6,725	
M.	Partial February and Two-Thirds of March	\$4,206	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$10,931	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

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

Line			Notes:
A.	PHA Name	Schuylkill County Housing Authority	
B.	Project Number / PPN	PA01600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	102475683	
E.	TINS Number	231667098	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$556,099	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$528,294	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$176,098	
L.	January and Two Weeks of February Obligation	\$72,506	
M.	Partial February and Two-Thirds of March	\$45,352	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$117,858	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$58,240	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,240	

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

Line			Notes:
A.	PHA Name	Schuylkill County Housing Authority	
B.	Project Number / PPN	PA01600000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	102475683	
E.	TINS Number	231667098	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$697,550	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$662,673	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$220,891	
L.	January and Two Weeks of February Obligation	\$90,744	
M.	Partial February and Two-Thirds of March	\$56,761	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$147,505	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$73,386	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$73,386	

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

Line			Notes:
A.	PHA Name	Schuylkill County Housing Authority	
B.	Project Number / PPN	PA01600000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	102475683	
E.	TINS Number	231667098	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$454,357	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$431,639	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$143,880	
L.	January and Two Weeks of February Obligation	\$59,549	
M.	Partial February and Two-Thirds of March	\$37,248	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$96,797	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$47,083	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,083	

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

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	116023987	
E.	TINS Number	256003384	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$690,812	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$656,271	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$218,757	
L.	January and Two Weeks of February Obligation	\$92,467	
M.	Partial February and Two-Thirds of March	\$57,838	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$150,305	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$68,452	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,452	



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

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	116023987	
E.	TINS Number	256003384	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$684,189	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$649,980	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$216,660	
L.	January and Two Weeks of February Obligation	\$88,737	
M.	Partial February and Two-Thirds of March	\$55,504	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$144,241	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$72,419	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$72,419	

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

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	116023987	
E.	TINS Number	256003384	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$679,364	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$645,396	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$215,132	
L.	January and Two Weeks of February Obligation	\$88,606	
M.	Partial February and Two-Thirds of March	\$55,423	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$144,029	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$71,103	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$71,103	

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

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	116023987	
E.	TINS Number	256003384	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$536,247	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$509,435	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$169,812	
L.	January and Two Weeks of February Obligation	\$68,891	
M.	Partial February and Two-Thirds of March	\$43,092	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$111,983	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$57,829	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,829	

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

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	116023987	
E.	TINS Number	256003384	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$606,347	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$576,030	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$192,010	
L.	January and Two Weeks of February Obligation	\$78,342	
M.	Partial February and Two-Thirds of March	\$49,003	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$127,345	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$64,665	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,665	

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

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086208089	
E.	TINS Number	256004027	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$637,392	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$605,522	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$201,841	
L.	January and Two Weeks of February Obligation	\$77,860	
M.	Partial February and Two-Thirds of March	\$48,702	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$126,562	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$75,279	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$75,279	

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

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086208089	
E.	TINS Number	256004027	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,091,857	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,037,264	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$345,755	
L.	January and Two Weeks of February Obligation	\$129,527	
M.	Partial February and Two-Thirds of March	\$81,019	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$210,546	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$135,209	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$135,209	

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

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086208089	
E.	TINS Number	256004027	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$392,279	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$372,665	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$124,222	
L.	January and Two Weeks of February Obligation	\$49,681	
M.	Partial February and Two-Thirds of March	\$31,075	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$80,756	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$43,466	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,466	

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

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086208089	
E.	TINS Number	256004027	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$279,636	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$265,654	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$88,551	
L.	January and Two Weeks of February Obligation	\$36,771	
M.	Partial February and Two-Thirds of March	\$23,000	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$59,771	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,780	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,780	



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

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086208089	
E.	TINS Number	256004027	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$305,041	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$289,789	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$96,596	
L.	January and Two Weeks of February Obligation	\$39,896	
M.	Partial February and Two-Thirds of March	\$24,954	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$64,850	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,746	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,746	

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

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086208089	
E.	TINS Number	256004027	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$236,912	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$225,066	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$75,022	
L.	January and Two Weeks of February Obligation	\$30,678	
M.	Partial February and Two-Thirds of March	\$19,190	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$49,868	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$25,154	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,154	

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

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086208089	
E.	TINS Number	256004027	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$484,261	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$460,048	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$153,349	
L.	January and Two Weeks of February Obligation	\$60,539	
M.	Partial February and Two-Thirds of March	\$37,867	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$98,406	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$54,943	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,943	

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

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086208089	
E.	TINS Number	256004027	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$430,938	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$409,391	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$136,464	
L.	January and Two Weeks of February Obligation	\$57,709	
M.	Partial February and Two-Thirds of March	\$36,097	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$93,806	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$42,658	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,658	

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

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086208089	
E.	TINS Number	256004027	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$541,662	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$514,579	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$171,526	
L.	January and Two Weeks of February Obligation	\$72,965	
M.	Partial February and Two-Thirds of March	\$45,639	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$118,604	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$52,922	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,922	

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

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086208089	
E.	TINS Number	256004027	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$411,517	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$390,941	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$130,314	
L.	January and Two Weeks of February Obligation	\$57,741	
M.	Partial February and Two-Thirds of March	\$36,117	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$93,858	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$36,456	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,456	

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

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086208089	
E.	TINS Number	256004027	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$428,070	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$406,667	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$135,556	
L.	January and Two Weeks of February Obligation	\$58,244	
M.	Partial February and Two-Thirds of March	\$36,432	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$94,676	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$40,880	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,880	

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

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086208089	
E.	TINS Number	256004027	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$193,696	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$184,011	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$61,337	
L.	January and Two Weeks of February Obligation	\$25,054	
M.	Partial February and Two-Thirds of March	\$15,670	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$40,724	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,613	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,613	



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

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086208089	
E.	TINS Number	256004027	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$417,255	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$396,392	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$132,131	
L.	January and Two Weeks of February Obligation	\$55,828	
M.	Partial February and Two-Thirds of March	\$34,921	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$90,749	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$41,382	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,382	

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

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086208089	
E.	TINS Number	256004027	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$279,942	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$265,945	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$88,648	
L.	January and Two Weeks of February Obligation	\$36,759	
M.	Partial February and Two-Thirds of March	\$22,992	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$59,751	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,897	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,897	

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

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086208089	
E.	TINS Number	256004027	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$496,019	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$471,218	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$157,073	
L.	January and Two Weeks of February Obligation	\$68,077	
M.	Partial February and Two-Thirds of March	\$42,581	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$110,658	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$46,415	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,415	

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

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900010020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095320040	
E.	TINS Number	256001879	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$674,670	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$640,937	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$213,646	
L.	January and Two Weeks of February Obligation	\$86,799	
M.	Partial February and Two-Thirds of March	\$54,293	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$141,092	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$72,554	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$72,554</b>	

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

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900020020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095320040	
E.	TINS Number	256001879	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$652,632	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$620,000	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$206,667	
L.	January and Two Weeks of February Obligation	\$84,139	
M.	Partial February and Two-Thirds of March	\$52,628	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$136,767	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$69,900	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$69,900	

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

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900030020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095320040	
E.	TINS Number	256001879	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,330,990	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,214,441	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$738,147	
L.	January and Two Weeks of February Obligation	\$299,792	
M.	Partial February and Two-Thirds of March	\$187,519	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$487,311	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$250,836	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$250,836	

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

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900050020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095320040	
E.	TINS Number	256001879	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$919,081	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$873,127	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$291,042	
L.	January and Two Weeks of February Obligation	\$118,606	
M.	Partial February and Two-Thirds of March	\$74,187	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$192,793	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$98,249	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$98,249	

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

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900060020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095320040	
E.	TINS Number	256001879	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$548,513	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$521,087	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$173,696	
L.	January and Two Weeks of February Obligation	\$70,764	
M.	Partial February and Two-Thirds of March	\$44,263	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$115,027	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$58,669	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$58,669	



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

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900080020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095320040	
E.	TINS Number	256001879	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$682,162	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$648,054	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$216,018	
L.	January and Two Weeks of February Obligation	\$88,182	
M.	Partial February and Two-Thirds of March	\$55,158	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$143,340	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$72,678	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$72,678	

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

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900090020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095320040	
E.	TINS Number	256001879	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$486,842	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$462,500	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$154,167	
L.	January and Two Weeks of February Obligation	\$63,181	
M.	Partial February and Two-Thirds of March	\$39,519	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$102,700	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$51,467	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$51,467	

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

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900410020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095320040	
E.	TINS Number	256001879	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,538,029	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,461,128	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$487,043	
L.	January and Two Weeks of February Obligation	\$197,880	
M.	Partial February and Two-Thirds of March	\$123,773	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$321,653	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$165,390	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$165,390	

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

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900420020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095320040	
E.	TINS Number	256001879	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$840,117	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$798,111	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$266,037	
L.	January and Two Weeks of February Obligation	\$109,781	
M.	Partial February and Two-Thirds of March	\$68,668	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$178,449	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$87,588	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$87,588	

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

Line			Notes:
A.	PHA Name	Mercer County Housing Authority	
B.	Project Number / PPN	PA02000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077495265	
E.	TINS Number	256002126	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$178,794	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$169,854	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$56,618	
L.	January and Two Weeks of February Obligation	\$23,009	
M.	Partial February and Two-Thirds of March	\$14,393	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$37,402	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,216	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,216	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lycoming	
B.	Project Number / PPN	PA02100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	043728120	
E.	TINS Number	246001939	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$802,020	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$761,919	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$253,973	
L.	January and Two Weeks of February Obligation	\$103,666	
M.	Partial February and Two-Thirds of March	\$64,843	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$168,509	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$85,464	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$85,464	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lycoming	
B.	Project Number / PPN	PA02100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	043728120	
E.	TINS Number	246001939	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$658,210	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$625,300	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$208,433	
L.	January and Two Weeks of February Obligation	\$85,566	
M.	Partial February and Two-Thirds of March	\$53,521	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$139,087	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$69,346	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,346	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lycoming	
B.	Project Number / PPN	PA02100001420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	043728120	
E.	TINS Number	246001939	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,306	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,191	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$730	
L.	January and Two Weeks of February Obligation	\$306	
M.	Partial February and Two-Thirds of March	\$192	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$498	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$232	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$232	



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

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	009230848	
E.	TINS Number	236004976	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$196,066	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$186,263	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$62,088	
L.	January and Two Weeks of February Obligation	\$24,659	
M.	Partial February and Two-Thirds of March	\$15,424	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$40,083	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,005	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,005	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	009230848	
E.	TINS Number	236004976	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$479,873	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$455,879	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$151,960	
L.	January and Two Weeks of February Obligation	\$62,141	
M.	Partial February and Two-Thirds of March	\$38,869	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$101,010	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$50,950	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,950	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	009230848	
E.	TINS Number	236004976	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,306,836	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,241,494	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$413,831	
L.	January and Two Weeks of February Obligation	\$168,589	
M.	Partial February and Two-Thirds of March	\$105,451	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$274,040	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$139,791	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$139,791	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	009230848	
E.	TINS Number	236004976	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$818,692	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$777,757	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$259,252	
L.	January and Two Weeks of February Obligation	\$106,375	
M.	Partial February and Two-Thirds of March	\$66,538	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$172,913	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$86,339	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$86,339	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	009230848	
E.	TINS Number	236004976	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$399,149	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$379,192	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$126,397	
L.	January and Two Weeks of February Obligation	\$52,449	
M.	Partial February and Two-Thirds of March	\$32,807	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$85,256	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$41,141	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,141	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	009230848	
E.	TINS Number	236004976	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$251,413	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$238,842	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$79,614	
L.	January and Two Weeks of February Obligation	\$46,144	
M.	Partial February and Two-Thirds of March	\$28,864	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$75,008	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,606	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,606	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	009230848	
E.	TINS Number	236004976	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$199,331	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$189,364	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$63,121	
L.	January and Two Weeks of February Obligation	\$26,182	
M.	Partial February and Two-Thirds of March	\$16,377	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$42,559	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,744	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,744	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	009230848	
E.	TINS Number	236004976	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$144,212	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$137,001	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$45,667	
L.	January and Two Weeks of February Obligation	\$19,199	
M.	Partial February and Two-Thirds of March	\$12,010	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$31,209	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,458	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,458	



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

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038016473	
E.	TINS Number	236002005	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$338,645	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$321,713	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$107,238	
L.	January and Two Weeks of February Obligation	\$43,822	
M.	Partial February and Two-Thirds of March	\$27,411	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$71,233	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$36,005	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,005	

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

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038016473	
E.	TINS Number	236002005	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$276,951	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$263,103	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$87,701	
L.	January and Two Weeks of February Obligation	\$35,925	
M.	Partial February and Two-Thirds of March	\$22,471	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$58,396	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$29,305	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,305	

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

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038016473	
E.	TINS Number	236002005	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$219,219	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$208,258	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$69,419	
L.	January and Two Weeks of February Obligation	\$28,368	
M.	Partial February and Two-Thirds of March	\$17,744	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$46,112	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$23,307	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,307	

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

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038016473	
E.	TINS Number	236002005	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$294,655	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$279,922	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$93,307	
L.	January and Two Weeks of February Obligation	\$37,975	
M.	Partial February and Two-Thirds of March	\$23,754	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$61,729	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,578	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,578	

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

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038016473	
E.	TINS Number	236002005	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$607,113	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$576,757	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$192,252	
L.	January and Two Weeks of February Obligation	\$79,260	
M.	Partial February and Two-Thirds of March	\$49,578	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$128,838	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$63,414	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,414	

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

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038016473	
E.	TINS Number	236002005	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,908	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,763	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$921	
L.	January and Two Weeks of February Obligation	\$418	
M.	Partial February and Two-Thirds of March	\$261	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$679	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$242	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$242	

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

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038016473	
E.	TINS Number	236002005	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$164,161	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$155,953	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$51,984	
L.	January and Two Weeks of February Obligation	\$21,251	
M.	Partial February and Two-Thirds of March	\$13,293	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$34,544	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,440	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,440	

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

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038016473	
E.	TINS Number	236002005	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$104,905	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$99,660	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$33,220	
L.	January and Two Weeks of February Obligation	\$13,717	
M.	Partial February and Two-Thirds of March	\$8,580	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$22,297	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,923	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,923	



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

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038016473	
E.	TINS Number	236002005	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$197,777	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$187,888	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$62,629	
L.	January and Two Weeks of February Obligation	\$28,124	
M.	Partial February and Two-Thirds of March	\$17,591	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$45,715	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,914	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,914	

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

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038016473	
E.	TINS Number	236002005	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$159,877	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$151,883	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$50,628	
L.	January and Two Weeks of February Obligation	\$20,649	
M.	Partial February and Two-Thirds of March	\$12,916	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$33,565	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,063	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,063	

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

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038016473	
E.	TINS Number	236002005	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$43,777	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$41,588	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$13,863	
L.	January and Two Weeks of February Obligation	\$5,874	
M.	Partial February and Two-Thirds of March	\$3,673	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$9,547	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,316	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,316	

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

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038016473	
E.	TINS Number	236002005	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$116,958	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$111,110	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$37,037	
L.	January and Two Weeks of February Obligation	\$15,233	
M.	Partial February and Two-Thirds of March	\$9,528	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$24,761	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,276	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,276	

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

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	138831008	
E.	TINS Number	246001937	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$300,494	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$285,469	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$95,156	
L.	January and Two Weeks of February Obligation	\$38,544	
M.	Partial February and Two-Thirds of March	\$24,110	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$62,654	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$32,502	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$32,502	

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

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	138831008	
E.	TINS Number	246001937	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$544,662	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$517,429	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$172,476	
L.	January and Two Weeks of February Obligation	\$70,889	
M.	Partial February and Two-Thirds of March	\$44,341	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$115,230	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$57,246	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$57,246	

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

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	138831008	
E.	TINS Number	246001937	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$268,901	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$255,456	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$85,152	
L.	January and Two Weeks of February Obligation	\$35,152	
M.	Partial February and Two-Thirds of March	\$21,987	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$57,139	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,013	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$28,013	

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

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	138831008	
E.	TINS Number	246001937	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$92,547	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$87,920	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$29,307	
L.	January and Two Weeks of February Obligation	\$12,076	
M.	Partial February and Two-Thirds of March	\$7,553	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$19,629	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,678	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$9,678	



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

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	138831008	
E.	TINS Number	246001937	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$294,316	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$279,600	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$93,200	
L.	January and Two Weeks of February Obligation	\$38,039	
M.	Partial February and Two-Thirds of March	\$23,793	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$61,832	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,368	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$31,368	

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

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	138831008	
E.	TINS Number	246001937	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$46,068	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$43,765	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,588	
L.	January and Two Weeks of February Obligation	\$6,071	
M.	Partial February and Two-Thirds of March	\$3,798	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$9,869	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,719	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$4,719	

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

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	138831008	
E.	TINS Number	246001937	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$28,826	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$27,385	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,128	
L.	January and Two Weeks of February Obligation	\$3,733	
M.	Partial February and Two-Thirds of March	\$2,335	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$6,068	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,060	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$3,060	

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

Line			Notes:
A.	PHA Name	Connellsville Housing Authority	
B.	Project Number / PPN	PA02500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	080632797	
E.	TINS Number	256008157	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$324,119	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$307,913	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$102,638	
L.	January and Two Weeks of February Obligation	\$42,840	
M.	Partial February and Two-Thirds of March	\$26,796	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$69,636	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$33,002	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$33,002	

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

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	082964651	
E.	TINS Number	256001765	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,347,310	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,279,945	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$426,648	
L.	January and Two Weeks of February Obligation	\$174,087	
M.	Partial February and Two-Thirds of March	\$108,891	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$282,978	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$143,670	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$143,670	

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

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	082964651	
E.	TINS Number	256001765	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$739,868	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$702,875	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$234,292	
L.	January and Two Weeks of February Obligation	\$96,714	
M.	Partial February and Two-Thirds of March	\$60,494	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$157,208	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$77,084	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$77,084	

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

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	082964651	
E.	TINS Number	256001765	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$628,306	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$596,891	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$198,964	
L.	January and Two Weeks of February Obligation	\$82,511	
M.	Partial February and Two-Thirds of March	\$51,611	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$134,122	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$64,842	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$64,842	

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

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	082964651	
E.	TINS Number	256001765	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$937,435	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$890,563	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$296,854	
L.	January and Two Weeks of February Obligation	\$124,019	
M.	Partial February and Two-Thirds of March	\$77,574	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$201,593	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$95,261	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$95,261	



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

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	082964651	
E.	TINS Number	256001765	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$294,319	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$279,603	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$93,201	
L.	January and Two Weeks of February Obligation	\$38,284	
M.	Partial February and Two-Thirds of March	\$23,946	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$62,230	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$30,971	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$30,971	

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

Line			Notes:
A.	PHA Name	Huntingdon County Housing Authority	
B.	Project Number / PPN	PA02700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	930279211	
E.	TINS Number	236005349	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$750,027	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$712,526	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$237,509	
L.	January and Two Weeks of February Obligation	\$98,267	
M.	Partial February and Two-Thirds of March	\$61,465	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$159,732	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$77,777	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$77,777	

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

Line			Notes:
A.	PHA Name	Huntingdon County Housing Authority	
B.	Project Number / PPN	PA02700000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	930279211	
E.	TINS Number	236005349	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$255,614	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$242,833	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$80,944	
L.	January and Two Weeks of February Obligation	\$33,231	
M.	Partial February and Two-Thirds of March	\$20,787	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$54,018	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,926	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,926	

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

Line			Notes:
A.	PHA Name	The Housing Authority of Monroe County	
B.	Project Number / PPN	PA02800000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046699823	
E.	TINS Number	246002355	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$604,182	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$573,973	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$191,324	
L.	January and Two Weeks of February Obligation	\$79,004	
M.	Partial February and Two-Thirds of March	\$49,417	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$128,421	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$62,903	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$62,903	

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

Line			Notes:
A.	PHA Name	The Housing Authority of Monroe County	
B.	Project Number / PPN	PA02800000920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046699823	
E.	TINS Number	246002355	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$295,114	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$280,358	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$93,453	
L.	January and Two Weeks of February Obligation	\$39,119	
M.	Partial February and Two-Thirds of March	\$24,469	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$63,588	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$29,865	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$29,865	

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

Line			Notes:
A.	PHA Name	Somerset County Housing Authority	
B.	Project Number / PPN	PA02900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	021606595	
E.	TINS Number	256010928	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$779,924	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$740,928	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$246,976	
L.	January and Two Weeks of February Obligation	\$100,652	
M.	Partial February and Two-Thirds of March	\$62,958	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$163,610	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$83,366	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$83,366	

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

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Carbondale	
B.	Project Number / PPN	PA03000001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	028949584	
E.	TINS Number	246002495	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$385,338	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$366,071	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$122,024	
L.	January and Two Weeks of February Obligation	\$50,329	
M.	Partial February and Two-Thirds of March	\$31,480	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$81,809	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$40,215	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,215	

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

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Carbondale	
B.	Project Number / PPN	PA03000034620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	028949584	
E.	TINS Number	246002495	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$177,526	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$168,650	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$56,217	
L.	January and Two Weeks of February Obligation	\$24,103	
M.	Partial February and Two-Thirds of March	\$15,076	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$39,179	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,038	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,038	



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

Line			Notes:
A.	PHA Name	Altoona Housing Authority	
B.	Project Number / PPN	PA03100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086675048	
E.	TINS Number	251196289	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$775,373	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$736,604	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$245,535	
L.	January and Two Weeks of February Obligation	\$102,547	
M.	Partial February and Two-Thirds of March	\$64,143	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$166,690	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$78,845	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$78,845</b>	

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

Line			Notes:
A.	PHA Name	Altoona Housing Authority	
B.	Project Number / PPN	PA03100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086675048	
E.	TINS Number	251196289	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$797,036	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$757,184	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$252,395	
L.	January and Two Weeks of February Obligation	\$104,179	
M.	Partial February and Two-Thirds of March	\$65,163	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$169,342	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$83,053	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$83,053	

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

Line			Notes:
A.	PHA Name	The Housing Authority of Montour County	
B.	Project Number / PPN	PA03200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	048892442	
E.	TINS Number	246002522	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$239,076	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$227,122	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$75,707	
L.	January and Two Weeks of February Obligation	\$31,507	
M.	Partial February and Two-Thirds of March	\$19,708	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$51,215	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$24,492	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,492	

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

Line			Notes:
A.	PHA Name	Meadville Housing Authority	
B.	Project Number / PPN	PA03300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074995788	
E.	TINS Number	256011930	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$344,889	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$327,645	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$109,215	
L.	January and Two Weeks of February Obligation	\$45,030	
M.	Partial February and Two-Thirds of March	\$28,166	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$73,196	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$36,019	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$36,019	

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

Line			Notes:
A.	PHA Name	Meadville Housing Authority	
B.	Project Number / PPN	PA03300000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074995788	
E.	TINS Number	256011930	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$233,974	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$222,275	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$74,092	
L.	January and Two Weeks of February Obligation	\$29,514	
M.	Partial February and Two-Thirds of March	\$18,460	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$47,974	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,118	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$26,118	

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

Line			Notes:
A.	PHA Name	Meadville Housing Authority	
B.	Project Number / PPN	PA03300000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074995788	
E.	TINS Number	256011930	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$354,631	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$336,899	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$112,300	
L.	January and Two Weeks of February Obligation	\$43,197	
M.	Partial February and Two-Thirds of March	\$27,019	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$70,216	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$42,084	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$42,084	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Project Number / PPN	PA03400010020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	009534991	
E.	TINS Number	236005428	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$193,446	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$183,774	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$61,258	
L.	January and Two Weeks of February Obligation	\$25,553	
M.	Partial February and Two-Thirds of March	\$15,983	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$41,536	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,722	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,722	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Project Number / PPN	PA03400020020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	009534991	
E.	TINS Number	236005428	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$563,805	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$535,615	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$178,538	
L.	January and Two Weeks of February Obligation	\$73,504	
M.	Partial February and Two-Thirds of March	\$45,977	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$119,481	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$59,057	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,057	



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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Project Number / PPN	PA03400030020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	009534991	
E.	TINS Number	236005428	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$99,186	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$94,227	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$31,409	
L.	January and Two Weeks of February Obligation	\$14,166	
M.	Partial February and Two-Thirds of March	\$8,861	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$23,027	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,382	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,382	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Project Number / PPN	PA03400040020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	009534991	
E.	TINS Number	236005428	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$243,390	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$231,221	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$77,074	
L.	January and Two Weeks of February Obligation	\$32,288	
M.	Partial February and Two-Thirds of March	\$20,196	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$52,484	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$24,590	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,590	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038428959	
E.	TINS Number	236050857	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$222,265	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$211,152	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$70,384	
L.	January and Two Weeks of February Obligation	\$29,225	
M.	Partial February and Two-Thirds of March	\$18,280	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$47,505	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,879	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,879	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038428959	
E.	TINS Number	236050857	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$135,766	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$128,978	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$42,993	
L.	January and Two Weeks of February Obligation	\$17,665	
M.	Partial February and Two-Thirds of March	\$11,049	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$28,714	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,279	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,279	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038428959	
E.	TINS Number	236050857	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$428,911	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$407,465	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$135,822	
L.	January and Two Weeks of February Obligation	\$55,365	
M.	Partial February and Two-Thirds of March	\$34,631	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$89,996	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$45,826	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,826	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038428959	
E.	TINS Number	236050857	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$258,171	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$245,262	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$81,754	
L.	January and Two Weeks of February Obligation	\$33,660	
M.	Partial February and Two-Thirds of March	\$21,054	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$54,714	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,040	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,040	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038428959	
E.	TINS Number	236050857	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$180,158	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$171,150	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$57,050	
L.	January and Two Weeks of February Obligation	\$23,583	
M.	Partial February and Two-Thirds of March	\$14,751	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$38,334	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$18,716	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,716	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038428959	
E.	TINS Number	236050857	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$321,057	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$305,004	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$101,668	
L.	January and Two Weeks of February Obligation	\$40,718	
M.	Partial February and Two-Thirds of March	\$25,469	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$66,187	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$35,481	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,481	



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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038428959	
E.	TINS Number	236050857	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$174,741	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$166,004	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$55,335	
L.	January and Two Weeks of February Obligation	\$23,037	
M.	Partial February and Two-Thirds of March	\$14,410	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$37,447	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,888	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,888	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038428959	
E.	TINS Number	236050857	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$298,432	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$283,510	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$94,503	
L.	January and Two Weeks of February Obligation	\$38,677	
M.	Partial February and Two-Thirds of March	\$24,192	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$62,869	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,634	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,634	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038428959	
E.	TINS Number	236050857	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$384,739	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$365,502	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$121,834	
L.	January and Two Weeks of February Obligation	\$49,442	
M.	Partial February and Two-Thirds of March	\$30,925	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$80,367	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$41,467	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,467	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038428959	
E.	TINS Number	236050857	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$219,842	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$208,850	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$69,617	
L.	January and Two Weeks of February Obligation	\$28,641	
M.	Partial February and Two-Thirds of March	\$17,915	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$46,556	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$23,061	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,061	

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

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Lancaster	
B.	Project Number / PPN	PA03600001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072834252	
E.	TINS Number	236005224	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$763,084	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$724,930	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$241,643	
L.	January and Two Weeks of February Obligation	\$98,826	
M.	Partial February and Two-Thirds of March	\$61,815	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$160,641	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$81,002	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$81,002	

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

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Lancaster	
B.	Project Number / PPN	PA03600003420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072834252	
E.	TINS Number	236005224	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$613,873	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$583,179	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$194,393	
L.	January and Two Weeks of February Obligation	\$80,333	
M.	Partial February and Two-Thirds of March	\$50,248	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$130,581	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$63,812	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,812	

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

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Lancaster	
B.	Project Number / PPN	PA03600071120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072834252	
E.	TINS Number	236005224	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$438,730	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$416,794	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$138,931	
L.	January and Two Weeks of February Obligation	\$56,291	
M.	Partial February and Two-Thirds of March	\$35,210	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$91,501	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$47,430	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,430	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Project Number / PPN	PA03700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038416806	
E.	TINS Number	236051023	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$288,679	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$274,245	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$91,415	
L.	January and Two Weeks of February Obligation	\$37,787	
M.	Partial February and Two-Thirds of March	\$23,636	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$61,423	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$29,992	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,992	



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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Project Number / PPN	PA03700000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038416806	
E.	TINS Number	236051023	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$249,872	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$237,378	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$79,126	
L.	January and Two Weeks of February Obligation	\$33,517	
M.	Partial February and Two-Thirds of March	\$20,965	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$54,482	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$24,644	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,644	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Project Number / PPN	PA03700000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038416806	
E.	TINS Number	236051023	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$628,206	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$596,796	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$198,932	
L.	January and Two Weeks of February Obligation	\$84,849	
M.	Partial February and Two-Thirds of March	\$53,072	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$137,921	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$61,011	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,011	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Project Number / PPN	PA03700000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038416806	
E.	TINS Number	236051023	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$407,536	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$387,159	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$129,053	
L.	January and Two Weeks of February Obligation	\$52,663	
M.	Partial February and Two-Thirds of March	\$32,941	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$85,604	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$43,449	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,449	

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

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	055191329	
E.	TINS Number	240864195	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,134,423	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,077,702	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$359,234	
L.	January and Two Weeks of February Obligation	\$147,644	
M.	Partial February and Two-Thirds of March	\$92,352	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$239,996	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$119,238	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$119,238	

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

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	055191329	
E.	TINS Number	240864195	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$903,725	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$858,539	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$286,180	
L.	January and Two Weeks of February Obligation	\$117,401	
M.	Partial February and Two-Thirds of March	\$73,434	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$190,835	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$95,345	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$95,345	

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

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	055191329	
E.	TINS Number	240864195	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$543,191	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$516,031	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$172,010	
L.	January and Two Weeks of February Obligation	\$71,054	
M.	Partial February and Two-Thirds of March	\$44,444	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$115,498	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$56,512	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,512	

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

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	055191329	
E.	TINS Number	240864195	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$807,607	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$767,227	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$255,742	
L.	January and Two Weeks of February Obligation	\$104,914	
M.	Partial February and Two-Thirds of March	\$65,624	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$170,538	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$85,204	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$85,204	

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

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	055191329	
E.	TINS Number	240864195	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$181,840	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$172,748	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$57,583	
L.	January and Two Weeks of February Obligation	\$23,651	
M.	Partial February and Two-Thirds of March	\$14,794	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$38,445	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,138	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,138	



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

Line			Notes:
A.	PHA Name	Armstrong County Housing Authority	
B.	Project Number / PPN	PA03900001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	026365221	
E.	TINS Number	251115593	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$238,514	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$226,588	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$75,529	
L.	January and Two Weeks of February Obligation	\$30,765	
M.	Partial February and Two-Thirds of March	\$19,243	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$50,008	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$25,521	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,521	

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

Line			Notes:
A.	PHA Name	Armstrong County Housing Authority	
B.	Project Number / PPN	PA03900001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	026365221	
E.	TINS Number	251115593	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$465,182	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$441,923	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$147,308	
L.	January and Two Weeks of February Obligation	\$60,222	
M.	Partial February and Two-Thirds of March	\$37,669	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$97,891	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$49,417	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,417	

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

Line			Notes:
A.	PHA Name	Armstrong County Housing Authority	
B.	Project Number / PPN	PA03900001320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	026365221	
E.	TINS Number	251115593	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$426,615	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$405,284	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$135,095	
L.	January and Two Weeks of February Obligation	\$55,716	
M.	Partial February and Two-Thirds of March	\$34,850	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$90,566	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$44,529	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,529	

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

Line			Notes:
A.	PHA Name	The Housing Authority of Clinton County	
B.	Project Number / PPN	PA04000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038425179	
E.	TINS Number	251153518	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$367,003	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$348,653	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$116,218	
L.	January and Two Weeks of February Obligation	\$48,136	
M.	Partial February and Two-Thirds of March	\$30,110	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$78,246	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$37,972	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,972	

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

Line			Notes:
A.	PHA Name	The Housing Authority of Clinton County	
B.	Project Number / PPN	PA04000000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038425179	
E.	TINS Number	251153518	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$515,129	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$489,373	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$163,124	
L.	January and Two Weeks of February Obligation	\$67,331	
M.	Partial February and Two-Thirds of March	\$42,116	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$109,447	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$53,677	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,677	

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

Line			Notes:
A.	PHA Name	The Housing Authority of Clinton County	
B.	Project Number / PPN	PA04000000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038425179	
E.	TINS Number	251153518	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$393,109	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$373,454	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$124,485	
L.	January and Two Weeks of February Obligation	\$59,486	
M.	Partial February and Two-Thirds of March	\$37,208	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$96,694	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,791	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,791	

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

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	053558789	
E.	TINS Number	231614465	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$281,756	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$267,668	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$89,223	
L.	January and Two Weeks of February Obligation	\$36,610	
M.	Partial February and Two-Thirds of March	\$22,899	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$59,509	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$29,714	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,714	

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

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	053558789	
E.	TINS Number	231614465	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$328,191	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$311,781	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$103,927	
L.	January and Two Weeks of February Obligation	\$42,531	
M.	Partial February and Two-Thirds of March	\$26,603	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$69,134	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$34,793	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,793	



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

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	053558789	
E.	TINS Number	231614465	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$115,906	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$110,111	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$36,704	
L.	January and Two Weeks of February Obligation	\$15,172	
M.	Partial February and Two-Thirds of March	\$9,490	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$24,662	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,042	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,042	

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

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	053558789	
E.	TINS Number	231614465	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$103,413	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$98,242	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$32,747	
L.	January and Two Weeks of February Obligation	\$13,479	
M.	Partial February and Two-Thirds of March	\$8,432	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$21,911	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,836	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,836	

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

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	053558789	
E.	TINS Number	231614465	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$70,310	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$66,795	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$22,265	
L.	January and Two Weeks of February Obligation	\$9,006	
M.	Partial February and Two-Thirds of March	\$5,634	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$14,640	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,625	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,625	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pittston	
B.	Project Number / PPN	PA04200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	185763505	
E.	TINS Number	240864128	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$836,697	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$794,862	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$264,954	
L.	January and Two Weeks of February Obligation	\$109,072	
M.	Partial February and Two-Thirds of March	\$68,224	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$177,296	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$87,658	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$87,658	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pittston	
B.	Project Number / PPN	PA04200000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	185763505	
E.	TINS Number	240864128	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$266,958	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$253,610	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$84,537	
L.	January and Two Weeks of February Obligation	\$35,679	
M.	Partial February and Two-Thirds of March	\$22,317	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$57,996	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,541	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,541	

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

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Nanticoke	
B.	Project Number / PPN	PA04300430120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	032082737	
E.	TINS Number	240866680	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$610,323	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$579,807	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$193,269	
L.	January and Two Weeks of February Obligation	\$80,661	
M.	Partial February and Two-Thirds of March	\$50,453	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$131,114	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$62,155	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$62,155	

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

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Nanticoke	
B.	Project Number / PPN	PA04300430220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	032082737	
E.	TINS Number	240866680	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$745,261	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$707,998	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$235,999	
L.	January and Two Weeks of February Obligation	\$96,731	
M.	Partial February and Two-Thirds of March	\$60,505	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$157,236	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$78,763	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,763	

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

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Hazleton	
B.	Project Number / PPN	PA04400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	959650557	
E.	TINS Number	240866578	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$462,203	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$439,093	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$146,364	
L.	January and Two Weeks of February Obligation	\$59,813	
M.	Partial February and Two-Thirds of March	\$37,413	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$97,226	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$49,138	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,138	



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

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Hazleton	
B.	Project Number / PPN	PA04400000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	959650557	
E.	TINS Number	240866578	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$243,473	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$231,299	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$77,100	
L.	January and Two Weeks of February Obligation	\$31,720	
M.	Partial February and Two-Thirds of March	\$19,841	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$51,561	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$25,539	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,539	

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

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Hazleton	
B.	Project Number / PPN	PA04400000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	959650557	
E.	TINS Number	240866578	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$219,388	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$208,419	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$69,473	
L.	January and Two Weeks of February Obligation	\$28,640	
M.	Partial February and Two-Thirds of March	\$17,914	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$46,554	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,919	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,919	

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

Line			Notes:
A.	PHA Name	Greene County Housing Authority	
B.	Project Number / PPN	PA04500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	027603638	
E.	TINS Number	251145633	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$488,667	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$464,234	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$154,745	
L.	January and Two Weeks of February Obligation	\$63,528	
M.	Partial February and Two-Thirds of March	\$39,736	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$103,264	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$51,481	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,481	

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

Line			Notes:
A.	PHA Name	Greene County Housing Authority	
B.	Project Number / PPN	PA04500000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	027603638	
E.	TINS Number	251145633	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$224,759	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$213,521	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$71,174	
L.	January and Two Weeks of February Obligation	\$29,651	
M.	Partial February and Two-Thirds of March	\$18,547	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$48,198	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,976	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,976	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038077710	
E.	TINS Number	231664337	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$185,237	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$175,975	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$58,658	
L.	January and Two Weeks of February Obligation	\$23,929	
M.	Partial February and Two-Thirds of March	\$14,967	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$38,896	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,762	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,762	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038077710	
E.	TINS Number	231664337	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$353,551	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$335,873	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$111,958	
L.	January and Two Weeks of February Obligation	\$46,676	
M.	Partial February and Two-Thirds of March	\$29,196	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$75,872	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$36,086	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,086	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038077710	
E.	TINS Number	231664337	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$75,933	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$72,136	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$24,045	
L.	January and Two Weeks of February Obligation	\$10,633	
M.	Partial February and Two-Thirds of March	\$6,651	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$17,284	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,761	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,761	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600001320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038077710	
E.	TINS Number	231664337	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$184,986	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$175,737	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$58,579	
L.	January and Two Weeks of February Obligation	\$24,732	
M.	Partial February and Two-Thirds of March	\$15,469	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$40,201	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$18,378	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,378	



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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600001420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038077710	
E.	TINS Number	231664337	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$159,918	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$151,922	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$50,641	
L.	January and Two Weeks of February Obligation	\$20,820	
M.	Partial February and Two-Thirds of March	\$13,022	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$33,842	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,799	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,799	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600001520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038077710	
E.	TINS Number	231664337	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$48,110	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$45,705	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$15,235	
L.	January and Two Weeks of February Obligation	\$5,715	
M.	Partial February and Two-Thirds of March	\$3,575	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$9,290	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,945	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,945	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600001620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038077710	
E.	TINS Number	231664337	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$60,007	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$57,007	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$19,002	
L.	January and Two Weeks of February Obligation	\$7,877	
M.	Partial February and Two-Thirds of March	\$4,928	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$12,805	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,197	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,197	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600002520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038077710	
E.	TINS Number	231664337	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$602,837	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$572,695	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$190,898	
L.	January and Two Weeks of February Obligation	\$77,427	
M.	Partial February and Two-Thirds of March	\$48,431	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$125,858	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$65,040	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,040	

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

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	043011055	
E.	TINS Number	231649069	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$527,334	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$500,967	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$166,989	
L.	January and Two Weeks of February Obligation	\$68,977	
M.	Partial February and Two-Thirds of March	\$43,145	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$112,122	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$54,867	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$54,867	

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

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	043011055	
E.	TINS Number	231649069	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,112,929	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,057,283	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$352,428	
L.	January and Two Weeks of February Obligation	\$144,208	
M.	Partial February and Two-Thirds of March	\$90,202	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$234,410	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$118,018	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$118,018	

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

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	043011055	
E.	TINS Number	231649069	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$422,433	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$401,311	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$133,770	
L.	January and Two Weeks of February Obligation	\$57,210	
M.	Partial February and Two-Thirds of March	\$35,785	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$92,995	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$40,775	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$40,775	

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

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	043011055	
E.	TINS Number	231649069	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$464,312	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$441,096	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$147,032	
L.	January and Two Weeks of February Obligation	\$59,511	
M.	Partial February and Two-Thirds of March	\$37,225	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$96,736	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$50,296	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$50,296	



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

Line			Notes:
A.	PHA Name	Indiana County Housing Authority	
B.	Project Number / PPN	PA04800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042592600	
E.	TINS Number	251184504	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$435,987	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$414,188	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$138,063	
L.	January and Two Weeks of February Obligation	\$57,687	
M.	Partial February and Two-Thirds of March	\$36,083	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$93,770	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$44,293	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,293	

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

Line			Notes:
A.	PHA Name	Tioga County Housing Authority	
B.	Project Number / PPN	PA05000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097878284	
E.	TINS Number	231685883	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$164,066	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$155,863	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$51,954	
L.	January and Two Weeks of February Obligation	\$21,856	
M.	Partial February and Two-Thirds of March	\$13,670	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$35,526	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,428	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$16,428	

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

Line			Notes:
A.	PHA Name	Tioga County Housing Authority	
B.	Project Number / PPN	PA05000000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097878284	
E.	TINS Number	231685883	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$143,858	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$136,665	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$45,555	
L.	January and Two Weeks of February Obligation	\$19,448	
M.	Partial February and Two-Thirds of March	\$12,165	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$31,613	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,942	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$13,942	

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

Line			Notes:
A.	PHA Name	Tioga County Housing Authority	
B.	Project Number / PPN	PA05000000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097878284	
E.	TINS Number	231685883	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$494,817	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$470,076	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$156,692	
L.	January and Two Weeks of February Obligation	\$64,608	
M.	Partial February and Two-Thirds of March	\$40,412	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$105,020	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$51,672	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$51,672	

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

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	075518084	
E.	TINS Number	231659922	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$432,805	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$411,165	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$137,055	
L.	January and Two Weeks of February Obligation	\$56,980	
M.	Partial February and Two-Thirds of March	\$35,642	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$92,622	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$44,433	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$44,433	

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

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	075518084	
E.	TINS Number	231659922	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$209,523	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$199,047	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$66,349	
L.	January and Two Weeks of February Obligation	\$27,701	
M.	Partial February and Two-Thirds of March	\$17,327	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$45,028	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$21,321	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$21,321	

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

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	075518084	
E.	TINS Number	231659922	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$64,969	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$61,721	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$20,574	
L.	January and Two Weeks of February Obligation	\$9,565	
M.	Partial February and Two-Thirds of March	\$5,982	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$15,547	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,027	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$5,027	

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

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	075518084	
E.	TINS Number	231659922	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$259,011	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$246,060	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$82,020	
L.	January and Two Weeks of February Obligation	\$33,530	
M.	Partial February and Two-Thirds of March	\$20,973	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$54,503	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,517	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$27,517	



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

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	075518084	
E.	TINS Number	231659922	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$199,263	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$189,300	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$63,100	
L.	January and Two Weeks of February Obligation	\$26,377	
M.	Partial February and Two-Thirds of March	\$16,499	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$42,876	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,224	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$20,224	

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

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100001320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	075518084	
E.	TINS Number	231659922	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$132,719	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$126,083	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$42,028	
L.	January and Two Weeks of February Obligation	\$17,642	
M.	Partial February and Two-Thirds of March	\$11,035	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$28,677	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,351	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$13,351	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lebanon	
B.	Project Number / PPN	PA05200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	160999603	
E.	TINS Number	231606528	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$224,479	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$213,255	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$71,085	
L.	January and Two Weeks of February Obligation	\$29,505	
M.	Partial February and Two-Thirds of March	\$18,455	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$47,960	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$23,125	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,125	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lebanon	
B.	Project Number / PPN	PA05200000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	160999603	
E.	TINS Number	231606528	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$399,132	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$379,175	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$126,392	
L.	January and Two Weeks of February Obligation	\$52,305	
M.	Partial February and Two-Thirds of March	\$32,717	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$85,022	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$41,370	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,370	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lebanon	
B.	Project Number / PPN	PA05200000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	160999603	
E.	TINS Number	231606528	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$239,290	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$227,326	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$75,775	
L.	January and Two Weeks of February Obligation	\$31,809	
M.	Partial February and Two-Thirds of March	\$19,896	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$51,705	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$24,070	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,070	

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

Line			Notes:
A.	PHA Name	Sunbury Housing Authority	
B.	Project Number / PPN	PA05300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	099437907	
E.	TINS Number	231727734	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$484,822	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$460,581	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$153,527	
L.	January and Two Weeks of February Obligation	\$63,391	
M.	Partial February and Two-Thirds of March	\$39,651	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$103,042	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$50,485	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$50,485	

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

Line			Notes:
A.	PHA Name	Sunbury Housing Authority	
B.	Project Number / PPN	PA05300000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	099437907	
E.	TINS Number	231727734	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$257,430	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$244,559	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$81,520	
L.	January and Two Weeks of February Obligation	\$35,277	
M.	Partial February and Two-Thirds of March	\$22,066	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$57,343	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$24,177	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$24,177	

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

Line			Notes:
A.	PHA Name	Elk County Housing Authority	
B.	Project Number / PPN	PA05400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	145188558	
E.	TINS Number	251200225	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$270,148	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$256,641	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$85,547	
L.	January and Two Weeks of February Obligation	\$34,913	
M.	Partial February and Two-Thirds of March	\$21,839	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$56,752	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,795	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$28,795	



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

Line			Notes:
A.	PHA Name	Elk County Housing Authority	
B.	Project Number / PPN	PA05400000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	145188558	
E.	TINS Number	251200225	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$336,513	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$319,687	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$106,562	
L.	January and Two Weeks of February Obligation	\$39,890	
M.	Partial February and Two-Thirds of March	\$24,951	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$64,841	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$41,721	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$41,721	

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

Line			Notes:
A.	PHA Name	Shamokin Housing Authority	
B.	Project Number / PPN	PA05500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	620911719	
E.	TINS Number	231724830	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$578,401	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$549,481	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$183,160	
L.	January and Two Weeks of February Obligation	\$76,753	
M.	Partial February and Two-Thirds of March	\$48,008	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$124,761	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$58,399	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$58,399	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Franklin	
B.	Project Number / PPN	PA05600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	099526683	
E.	TINS Number	251208511	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$109,294	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$103,829	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$34,610	
L.	January and Two Weeks of February Obligation	\$14,257	
M.	Partial February and Two-Thirds of March	\$8,918	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$23,175	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,435	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,435	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Franklin	
B.	Project Number / PPN	PA05600000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	099526683	
E.	TINS Number	251208511	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$199,927	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$189,931	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$63,310	
L.	January and Two Weeks of February Obligation	\$24,467	
M.	Partial February and Two-Thirds of March	\$15,305	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$39,772	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$23,538	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,538	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Luzerne	
B.	Project Number / PPN	PA05700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042337886	
E.	TINS Number	231936485	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,289,036	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,224,584	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$408,195	
L.	January and Two Weeks of February Obligation	\$177,263	
M.	Partial February and Two-Thirds of March	\$110,878	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$288,141	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$120,054	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$120,054	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Luzerne	
B.	Project Number / PPN	PA05700000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042337886	
E.	TINS Number	231936485	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,052,304	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$999,689	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$333,230	
L.	January and Two Weeks of February Obligation	\$139,710	
M.	Partial February and Two-Thirds of March	\$87,388	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$227,098	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$106,132	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$106,132	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Luzerne	
B.	Project Number / PPN	PA05700000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042337886	
E.	TINS Number	231936485	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,220,733	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,159,696	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$386,565	
L.	January and Two Weeks of February Obligation	\$164,308	
M.	Partial February and Two-Thirds of March	\$102,774	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$267,082	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$119,483	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$119,483	

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

Line			Notes:
A.	PHA Name	Titusville Housing Authority	
B.	Project Number / PPN	PA05800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074956590	
E.	TINS Number	251198489	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$413,267	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$392,604	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$130,868	
L.	January and Two Weeks of February Obligation	\$53,719	
M.	Partial February and Two-Thirds of March	\$33,602	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$87,321	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$43,547	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$43,547	



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

Line			Notes:
A.	PHA Name	Oil City Housing Authority	
B.	Project Number / PPN	PA05900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	089664395	
E.	TINS Number	251328385	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$194,372	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$184,653	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$61,551	
L.	January and Two Weeks of February Obligation	\$25,407	
M.	Partial February and Two-Thirds of March	\$15,893	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$41,300	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,251	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$20,251	

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

Line			Notes:
A.	PHA Name	Oil City Housing Authority	
B.	Project Number / PPN	PA05900000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	089664395	
E.	TINS Number	251328385	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$318,566	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$302,638	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$100,879	
L.	January and Two Weeks of February Obligation	\$40,885	
M.	Partial February and Two-Thirds of March	\$25,573	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$66,458	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$34,421	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$34,421	

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

Line			Notes:
A.	PHA Name	Oil City Housing Authority	
B.	Project Number / PPN	PA05900000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	089664395	
E.	TINS Number	251328385	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$86,731	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$82,394	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$27,465	
L.	January and Two Weeks of February Obligation	\$12,447	
M.	Partial February and Two-Thirds of March	\$7,786	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$20,233	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,232	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$7,232	

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

Line			Notes:
A.	PHA Name	Housing Auth of the County of Northumberland	
B.	Project Number / PPN	PA06000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	031394547	
E.	TINS Number	231740824	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$406,601	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$386,271	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$128,757	
L.	January and Two Weeks of February Obligation	\$53,714	
M.	Partial February and Two-Thirds of March	\$33,599	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$87,313	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$41,444	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,444	

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

Line			Notes:
A.	PHA Name	Jefferson County Housing Authority	
B.	Project Number / PPN	PA06112000020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095327250	
E.	TINS Number	251208860	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$343,579	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$326,400	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$108,800	
L.	January and Two Weeks of February Obligation	\$44,729	
M.	Partial February and Two-Thirds of March	\$27,978	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$72,707	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$36,093	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,093	

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

Line			Notes:
A.	PHA Name	Jefferson County Housing Authority	
B.	Project Number / PPN	PA06134578920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095327250	
E.	TINS Number	251208860	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$417,064	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$396,211	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$132,070	
L.	January and Two Weeks of February Obligation	\$54,448	
M.	Partial February and Two-Thirds of March	\$34,058	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$88,506	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$43,564	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,564	

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

Line			Notes:
A.	PHA Name	Dubois Housing Authority	
B.	Project Number / PPN	PA06300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	847580685	
E.	TINS Number	251247874	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$566,026	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$537,725	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$179,242	
L.	January and Two Weeks of February Obligation	\$74,615	
M.	Partial February and Two-Thirds of March	\$46,671	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$121,286	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$57,956	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$57,956	

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

Line			Notes:
A.	PHA Name	Bradford County Housing Authority	
B.	Project Number / PPN	PA06400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	847810462	
E.	TINS Number	251219680	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$143,095	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$135,940	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$45,313	
L.	January and Two Weeks of February Obligation	\$18,785	
M.	Partial February and Two-Thirds of March	\$11,750	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$30,535	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,778	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,778	



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

Line			Notes:
A.	PHA Name	Bradford County Housing Authority	
B.	Project Number / PPN	PA06400000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	847810462	
E.	TINS Number	251219680	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$167,295	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$158,930	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$52,977	
L.	January and Two Weeks of February Obligation	\$22,291	
M.	Partial February and Two-Thirds of March	\$13,943	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$36,234	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,743	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,743	

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

Line			Notes:
A.	PHA Name	Bradford County Housing Authority	
B.	Project Number / PPN	PA06400000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	847810462	
E.	TINS Number	251219680	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$349,671	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$332,187	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$110,729	
L.	January and Two Weeks of February Obligation	\$46,128	
M.	Partial February and Two-Thirds of March	\$28,852	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$74,980	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$35,749	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,749	

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

Line			Notes:
A.	PHA Name	Clearfield County Housing Authority	
B.	Project Number / PPN	PA06500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	084444942	
E.	TINS Number	251256105	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$414,785	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$394,046	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$131,349	
L.	January and Two Weeks of February Obligation	\$54,424	
M.	Partial February and Two-Thirds of March	\$34,042	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$88,466	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$42,883	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,883	

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

Line			Notes:
A.	PHA Name	Carbon County Housing Authority	
B.	Project Number / PPN	PA06700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	128667391	
E.	TINS Number	232025923	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$326,318	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$310,002	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$103,334	
L.	January and Two Weeks of February Obligation	\$42,455	
M.	Partial February and Two-Thirds of March	\$26,555	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$69,010	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$34,324	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,324	

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

Line			Notes:
A.	PHA Name	Blair County Housing Authority	
B.	Project Number / PPN	PA06900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	045513009	
E.	TINS Number	251338501	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$299,409	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$284,439	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$94,813	
L.	January and Two Weeks of February Obligation	\$38,738	
M.	Partial February and Two-Thirds of March	\$24,231	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$62,969	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,844	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$31,844	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Berks	
B.	Project Number / PPN	PA07100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	786018028	
E.	TINS Number	231869606	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$446,528	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$424,202	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$141,401	
L.	January and Two Weeks of February Obligation	\$58,233	
M.	Partial February and Two-Thirds of March	\$36,425	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$94,658	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$46,743	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,743	

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

Line			Notes:
A.	PHA Name	The Wyoming Co Housing & Redevelopment Auth	
B.	Project Number / PPN	PA07300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039751490	
E.	TINS Number	231899536	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$260,205	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$247,195	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$82,398	
L.	January and Two Weeks of February Obligation	\$33,627	
M.	Partial February and Two-Thirds of March	\$21,033	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$54,660	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,738	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,738	

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

Line			Notes:
A.	PHA Name	Cumberland Co Redevelopment & Housing Auth	
B.	Project Number / PPN	PA07500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	196402239	
E.	TINS Number	270996759	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$666,598	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$633,268	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$211,089	
L.	January and Two Weeks of February Obligation	\$103,800	
M.	Partial February and Two-Thirds of March	\$64,927	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$168,727	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$42,362	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,362	



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

Line			Notes:
A.	PHA Name	Northampton County Housing Authority	
B.	Project Number / PPN	PA07607600120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	113497411	
E.	TINS Number	232136560	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$90,213	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$85,702	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$28,567	
L.	January and Two Weeks of February Obligation	\$12,154	
M.	Partial February and Two-Thirds of March	\$7,602	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$19,756	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,811	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,811	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Warren	
B.	Project Number / PPN	PA07900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	118792456	
E.	TINS Number	251261639	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$492,813	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$468,172	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$156,057	
L.	January and Two Weeks of February Obligation	\$61,040	
M.	Partial February and Two-Thirds of March	\$38,180	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$99,220	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$56,837	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,837	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Warren	
B.	Project Number / PPN	PA07900000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	118792456	
E.	TINS Number	251261639	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$70,726	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$67,190	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$22,397	
L.	January and Two Weeks of February Obligation	\$9,246	
M.	Partial February and Two-Thirds of March	\$5,784	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$15,030	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,367	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,367	

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

Line			Notes:
A.	PHA Name	McKean County Housing Authority	
B.	Project Number / PPN	PA08000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097647333	
E.	TINS Number	251238337	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$352,692	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$335,057	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$111,686	
L.	January and Two Weeks of February Obligation	\$46,796	
M.	Partial February and Two-Thirds of March	\$29,270	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$76,066	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$35,620	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,620	

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

Line			Notes:
A.	PHA Name	McKean County Housing Authority	
B.	Project Number / PPN	PA08000000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097647333	
E.	TINS Number	251238337	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$159,057	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$151,104	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$50,368	
L.	January and Two Weeks of February Obligation	\$21,313	
M.	Partial February and Two-Thirds of March	\$13,331	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$34,644	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,724	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,724	

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

Line			Notes:
A.	PHA Name	McKean County Housing Authority	
B.	Project Number / PPN	PA08000000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097647333	
E.	TINS Number	251238337	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$597,204	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$567,344	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$189,115	
L.	January and Two Weeks of February Obligation	\$77,433	
M.	Partial February and Two-Thirds of March	\$48,434	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$125,867	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$63,248	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,248	

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

Line			Notes:
A.	PHA Name	Lehigh County Housing Authority	
B.	Project Number / PPN	PA08100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	053625448	
E.	TINS Number	232006653	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$305,795	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$290,505	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$96,835	
L.	January and Two Weeks of February Obligation	\$40,315	
M.	Partial February and Two-Thirds of March	\$25,217	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$65,532	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,303	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,303	

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

Line			Notes:
A.	PHA Name	Lehigh County Housing Authority	
B.	Project Number / PPN	PA08100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	053625448	
E.	TINS Number	232006653	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$351,075	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$333,521	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$111,174	
L.	January and Two Weeks of February Obligation	\$45,932	
M.	Partial February and Two-Thirds of March	\$28,730	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$74,662	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$36,512	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,512	



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

Line			Notes:
A.	PHA Name	Columbia County Housing Authority	
B.	Project Number / PPN	PA08300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	121725014	
E.	TINS Number	232406504	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$201,480	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$191,406	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$63,802	
L.	January and Two Weeks of February Obligation	\$26,176	
M.	Partial February and Two-Thirds of March	\$16,373	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$42,549	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$21,253	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,253	

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

Line			Notes:
A.	PHA Name	Bedford County Housing Authority	
B.	Project Number / PPN	PA08500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	051878288	
E.	TINS Number	251319597	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$87,545	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$83,168	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$27,723	
L.	January and Two Weeks of February Obligation	\$11,321	
M.	Partial February and Two-Thirds of March	\$7,081	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$18,402	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,321	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,321	

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

Line			Notes:
A.	PHA Name	Clarion County Housing Authority	
B.	Project Number / PPN	PA08600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	056274616	
E.	TINS Number	251312746	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$164,229	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$156,018	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$52,006	
L.	January and Two Weeks of February Obligation	\$21,272	
M.	Partial February and Two-Thirds of March	\$13,306	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$34,578	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,428	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,428	

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

Line			Notes:
A.	PHA Name	Erie County Housing Authority	
B.	Project Number / PPN	PA08700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	874321342	
E.	TINS Number	251655604	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$232,949	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$221,302	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$73,767	
L.	January and Two Weeks of February Obligation	\$30,409	
M.	Partial February and Two-Thirds of March	\$19,020	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$49,429	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$24,338	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$24,338	

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

Line			Notes:
A.	PHA Name	Erie County Housing Authority	
B.	Project Number / PPN	PA08700000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	874321342	
E.	TINS Number	251655604	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$167,595	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$159,215	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$53,072	
L.	January and Two Weeks of February Obligation	\$21,831	
M.	Partial February and Two-Thirds of March	\$13,655	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$35,486	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,586	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$17,586	

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

Line			Notes:
A.	PHA Name	Centre County Housing Authority	
B.	Project Number / PPN	PA08800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	847810033	
E.	TINS Number	251333688	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$24,623	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$23,392	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$7,797	
L.	January and Two Weeks of February Obligation	\$11,298	
M.	Partial February and Two-Thirds of March	\$7,066	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$18,364	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

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

Line			Notes:
A.	PHA Name	Snyder County Housing Authority	
B.	Project Number / PPN	PA09200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	140768313	
E.	TINS Number	232066387	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$151,978	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$144,379	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$48,126	
L.	January and Two Weeks of February Obligation	\$19,727	
M.	Partial February and Two-Thirds of March	\$12,339	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$32,066	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,060	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,060	