

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth City of Pittsburgh	
B.	Project Number / PPN	PA00100000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074956863	
E.	TINS Number	256001768	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$62,858,708	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$60,344,360	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$20,114,787	
L.	January and February Obligation	\$9,976,725	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$10,138,062	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$10,138,062	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,138,062	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	PHILADELPHIA HOUSING AUTHORITY	
B.	Project Number / PPN	PA00200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	002597821	
E.	TINS Number	236003266	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$149,718,586	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$143,729,843	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$47,909,948	
L.	January and February Obligation	\$23,762,835	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$24,147,113	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$24,147,113	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,147,113	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	080874696	
E.	TINS Number	246000420	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,729,705	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,660,517	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$553,506	
L.	January and February Obligation	\$264,168	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$289,338	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$289,338	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$289,338	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	080874696	
E.	TINS Number	246000420	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,591,061	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,527,419	
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)	\$509,140	
L.	January and February Obligation	\$246,132	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$263,008	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$263,008	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$263,008	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	080874696	
E.	TINS Number	246000420	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,387,343	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,331,849	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$443,950	
L.	January and February Obligation	\$215,598	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$228,352	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$228,352	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$228,352	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	080874696	
E.	TINS Number	246000420	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$863,282	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$828,751	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$276,250	
L.	January and February Obligation	\$131,818	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$144,432	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$144,432	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$144,432	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	080874696	
E.	TINS Number	246000420	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,074,220	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,031,251	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$343,750	
L.	January and February Obligation	\$163,694	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$180,056	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$180,056	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$180,056	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	080874696	
E.	TINS Number	246000420	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$970,186	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$931,379	
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)	\$310,460	
L.	January and February Obligation	\$148,165	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$162,295	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$162,295	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$162,295	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400010021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	079162947	
E.	TINS Number	236001898	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$209,990	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$201,590	
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)	\$67,197	
L.	January and February Obligation	\$37,264	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$29,933	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$29,933	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,933	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400020021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	079162947	
E.	TINS Number	236001898	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$290,166	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$278,559	
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)	\$92,853	
L.	January and February Obligation	\$51,474	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$41,379	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$41,379	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,379	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400030021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	079162947	
E.	TINS Number	236001898	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$487,603	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$468,099	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$156,033	
L.	January and February Obligation	\$73,369	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$82,664	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$82,664	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$82,664	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400041021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	079162947	
E.	TINS Number	236001898	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$193,075	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$185,352	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$61,784	
L.	January and February Obligation	\$28,133	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$33,651	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$33,651	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,651	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400044021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	079162947	
E.	TINS Number	236001898	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$214,320	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$205,747	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$68,582	
L.	January and February Obligation	\$32,368	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$36,214	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$36,214	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,214	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400050021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	079162947	
E.	TINS Number	236001898	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$349,341	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$335,367	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$111,789	
L.	January and February Obligation	\$52,172	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$59,617	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$59,617	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,617	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400060021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	079162947	
E.	TINS Number	236001898	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$312,756	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$300,246	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$100,082	
L.	January and February Obligation	\$47,526	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$52,556	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$52,556	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,556	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400070021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	079162947	
E.	TINS Number	236001898	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$417,362	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$400,668	
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)	\$133,556	
L.	January and February Obligation	\$62,405	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$71,151	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$71,151	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$71,151	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400080021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	079162947	
E.	TINS Number	236001898	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$392,669	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$376,962	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$125,654	
L.	January and February Obligation	\$58,141	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$67,513	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$67,513	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,513	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400093021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	079162947	
E.	TINS Number	236001898	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$148,647	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$142,701	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$47,567	
L.	January and February Obligation	\$22,289	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$25,278	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$25,278	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,278	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	785113390	
E.	TINS Number	256001766	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,938,359	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,860,825	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$620,275	
L.	January and February Obligation	\$295,989	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$324,286	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$324,286	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$324,286	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	785113390	
E.	TINS Number	256001766	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$965,621	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$926,996	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$308,999	
L.	January and February Obligation	\$146,980	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$162,019	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$162,019	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$162,019	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	785113390	
E.	TINS Number	256001766	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$306,229	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$293,980	
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)	\$97,993	
L.	January and February Obligation	\$56,756	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$41,237	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$41,237	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,237	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	785113390	
E.	TINS Number	256001766	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$125,646	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$120,620	
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)	\$40,207	
L.	January and February Obligation	\$18,244	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$21,963	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$21,963	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,963	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600010121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,205,248	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,157,038	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$385,679	
L.	January and February Obligation	\$187,138	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$198,541	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$198,541	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$198,541	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600010221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$922,182	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$885,295	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$295,098	
L.	January and February Obligation	\$143,110	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$151,988	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$151,988	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$151,988	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600010321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$72,571	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$69,668	
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)	\$23,223	
L.	January and February Obligation	\$9,998	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$13,225	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$13,225	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,225	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600020121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$175,012	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$168,012	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$56,004	
L.	January and February Obligation	\$26,960	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$29,044	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$29,044	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,044	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600020221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$519,178	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$498,411	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$166,137	
L.	January and February Obligation	\$76,834	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$89,303	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$89,303	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,303	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600020321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$711,898	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$683,422	
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)	\$227,807	
L.	January and February Obligation	\$106,418	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$121,389	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$121,389	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$121,389	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$981,499	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$942,239	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$314,080	
L.	January and February Obligation	\$153,657	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$160,423	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$160,423	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$160,423	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$344,216	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$330,447	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$110,149	
L.	January and February Obligation	\$53,260	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$56,889	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$56,889	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,889	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$332,327	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$319,034	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$106,345	
L.	January and February Obligation	\$51,033	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$55,312	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$55,312	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,312	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$295,723	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$283,894	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$94,631	
L.	January and February Obligation	\$46,069	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$48,562	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$48,562	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,562	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600040121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,011,240	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$970,790	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$323,597	
L.	January and February Obligation	\$156,355	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$167,242	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$167,242	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$167,242	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600040321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$592,672	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$568,965	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$189,655	
L.	January and February Obligation	\$90,591	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$99,064	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$99,064	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$99,064	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$334,856	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$321,462	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$107,154	
L.	January and February Obligation	\$51,628	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$55,526	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$55,526	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,526	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$350,484	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$336,465	
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)	\$112,155	
L.	January and February Obligation	\$53,986	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$58,169	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$58,169	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,169	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$300,257	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$288,247	
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)	\$96,082	
L.	January and February Obligation	\$46,053	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$50,029	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$50,029	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,029	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$278,861	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$267,707	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$89,236	
L.	January and February Obligation	\$42,898	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$46,338	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$46,338	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,338	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600060121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,248,865	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,198,910	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$399,637	
L.	January and February Obligation	\$196,068	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$203,569	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$203,569	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$203,569	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600060221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$864,467	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$829,888	
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)	\$276,629	
L.	January and February Obligation	\$133,088	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$143,541	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$143,541	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$143,541	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$209,281	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$200,910	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$66,970	
L.	January and February Obligation	\$31,796	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$35,174	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$35,174	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,174	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$913,267	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$876,736	
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)	\$292,245	
L.	January and February Obligation	\$143,815	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$148,430	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$148,430	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$148,430	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$369,187	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$354,420	
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)	\$118,140	
L.	January and February Obligation	\$57,350	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$60,790	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$60,790	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,790	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$207,669	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$199,362	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$66,454	
L.	January and February Obligation	\$30,724	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$35,730	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$35,730	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,730	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$109,323	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$104,950	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$34,983	
L.	January and February Obligation	\$3,011	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$31,972	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$31,972	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,972	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$154,579	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$148,396	
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)	\$49,465	
L.	January and February Obligation	\$24,105	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$25,360	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$25,360	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,360	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$33,034	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$31,713	
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)	\$10,571	
L.	January and February Obligation	\$4,974	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$5,597	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$5,597	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,597	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$30,161	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$28,955	
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)	\$9,652	
L.	January and February Obligation	\$4,610	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$5,042	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$5,042	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,042	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$93,286	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$89,555	
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)	\$29,852	
L.	January and February Obligation	\$14,240	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$15,612	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$15,612	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,612	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$451,365	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$433,310	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$144,437	
L.	January and February Obligation	\$69,902	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$74,535	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$74,535	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$74,535	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$246,924	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$237,047	
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)	\$79,016	
L.	January and February Obligation	\$38,246	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$40,770	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$40,770	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,770	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$224,750	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$215,760	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$71,920	
L.	January and February Obligation	\$34,798	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$37,122	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$37,122	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,122	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$153,604	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$147,460	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$49,153	
L.	January and February Obligation	\$23,587	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$25,566	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$25,566	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,566	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$45,201	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$43,393	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,464	
L.	January and February Obligation	\$6,893	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$7,571	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$7,571	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,571	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$56,915	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$54,638	
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)	\$18,213	
L.	January and February Obligation	\$8,894	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$9,319	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$9,319	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,319	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$45,575	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$43,752	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,584	
L.	January and February Obligation	\$7,017	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$7,567	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$7,567	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,567	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$144,771	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$138,980	
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)	\$46,327	
L.	January and February Obligation	\$21,035	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$25,292	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$25,292	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,292	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$106,484	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$102,225	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$34,075	
L.	January and February Obligation	\$18,223	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$15,852	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$15,852	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,852	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$73,229	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$70,300	
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)	\$23,433	
L.	January and February Obligation	\$11,206	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$12,227	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$12,227	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,227	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$63,920	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$61,363	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$20,454	
L.	January and February Obligation	\$9,884	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$10,570	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$10,570	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,570	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$14,697	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$14,109	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$4,703	
L.	January and February Obligation	\$2,625	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$2,078	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$2,078	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,078	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$43,214	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$41,485	
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)	\$13,828	
L.	January and February Obligation	\$6,478	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$7,350	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$7,350	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,350	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$13,967	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$13,408	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$4,469	
L.	January and February Obligation	\$2,111	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$2,358	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$2,358	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,358	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$93,228	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$89,499	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$29,833	
L.	January and February Obligation	\$14,140	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$15,693	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$15,693	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,693	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$173,568	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$166,625	
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)	\$55,542	
L.	January and February Obligation	\$26,636	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$28,906	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$28,906	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,906	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086205846	
E.	TINS Number	256000022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$33,874	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$32,519	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$10,840	
L.	January and February Obligation	\$4,772	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$6,068	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$6,068	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,068	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	016456733	
E.	TINS Number	236000831	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$999,271	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$959,300	
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)	\$319,767	
L.	January and February Obligation	\$154,428	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$165,339	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$165,339	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$165,339	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	016456733	
E.	TINS Number	236000831	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,519,440	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,458,662	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$486,221	
L.	January and February Obligation	\$238,037	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$248,184	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$248,184	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$248,184	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	016456733	
E.	TINS Number	236000831	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$679,821	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$652,628	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$217,543	
L.	January and February Obligation	\$105,145	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$112,398	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$112,398	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$112,398	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	016456733	
E.	TINS Number	236000831	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$124,580	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$119,597	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$39,866	
L.	January and February Obligation	\$18,326	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$21,540	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$21,540	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,540	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	016456733	
E.	TINS Number	236000831	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$614,454	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$589,876	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$196,625	
L.	January and February Obligation	\$95,394	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$101,231	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$101,231	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$101,231	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	016456733	
E.	TINS Number	236000831	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$49,950	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$47,952	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$15,984	
L.	January and February Obligation	\$8,712	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$7,272	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$7,272	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,272	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	016456733	
E.	TINS Number	236000831	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$129,614	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$124,429	
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)	\$41,476	
L.	January and February Obligation	\$19,575	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$21,901	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$21,901	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,901	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001921D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	016456733	
E.	TINS Number	236000831	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$56,290	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$54,038	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$18,013	
L.	January and February Obligation	\$8,119	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$9,894	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$9,894	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,894	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700002021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	016456733	
E.	TINS Number	236000831	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$26,073	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$25,030	
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)	\$8,343	
L.	January and February Obligation	\$3,687	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$4,656	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$4,656	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,656	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700002121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	016456733	
E.	TINS Number	236000831	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$62,106	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$59,622	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$19,874	
L.	January and February Obligation	\$9,213	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$10,661	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$10,661	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,661	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	016866302	
E.	TINS Number	236002297	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,261,132	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,210,687	
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)	\$403,562	
L.	January and February Obligation	\$195,022	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$208,540	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$208,540	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$208,540	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	016866302	
E.	TINS Number	236002297	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,531,002	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,469,762	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$489,921	
L.	January and February Obligation	\$238,917	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$251,004	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$251,004	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$251,004	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	016866302	
E.	TINS Number	236002297	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$4,028,373	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$3,867,238	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,289,079	
L.	January and February Obligation	\$631,015	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$658,064	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$658,064	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$658,064	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	016866302	
E.	TINS Number	236002297	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$532,999	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$511,679	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$170,560	
L.	January and February Obligation	\$82,857	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$87,703	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$87,703	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$87,703	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	016866302	
E.	TINS Number	236002297	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$537,133	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$515,648	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$171,883	
L.	January and February Obligation	\$83,172	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$88,711	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$88,711	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$88,711	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	016866302	
E.	TINS Number	236002297	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,651,333	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,585,280	
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)	\$528,427	
L.	January and February Obligation	\$257,049	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$271,378	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$271,378	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$271,378	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	016866302	
E.	TINS Number	236002297	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$484,383	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$465,008	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$155,003	
L.	January and February Obligation	\$73,443	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$81,560	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$81,560	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$81,560	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000921D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	016866302	
E.	TINS Number	236002297	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$445,690	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$427,862	
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)	\$142,621	
L.	January and February Obligation	\$66,170	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$76,451	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$76,451	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$76,451	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800001021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	016866302	
E.	TINS Number	236002297	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$481,198	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$461,950	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$153,983	
L.	January and February Obligation	\$73,331	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$80,652	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$80,652	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$80,652	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086732823	
E.	TINS Number	236003364	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$4,534	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$4,353	
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)	\$1,451	
L.	January and February Obligation	\$	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$1,451	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$1,451	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,451	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900001021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086732823	
E.	TINS Number	236003364	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$2,103,852	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$2,019,698	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$673,233	
L.	January and February Obligation	\$321,974	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$351,259	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$351,259	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$351,259	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900001121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086732823	
E.	TINS Number	236003364	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$382,188	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$366,900	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$122,300	
L.	January and February Obligation	\$57,924	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$64,376	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$64,376	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,376	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900002021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086732823	
E.	TINS Number	236003364	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$3,054,787	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$2,932,596	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$977,532	
L.	January and February Obligation	\$470,069	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$507,463	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$507,463	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$507,463	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900003021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086732823	
E.	TINS Number	236003364	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$2,316,618	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$2,223,953	
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)	\$741,318	
L.	January and February Obligation	\$352,788	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$388,530	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$388,530	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$388,530	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900004021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086732823	
E.	TINS Number	236003364	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$	
L.	January and February Obligation	\$7,842	
M.	Needed to be Process Repayment (Will notify the FO)	\$-7,842	
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Removed from Inventory

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler County Housing Authority	
B.	Project Number / PPN	PA01000001321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	060691235	
E.	TINS Number	251153448	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$604,744	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$580,554	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$193,518	
L.	January and February Obligation	\$88,755	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$104,763	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$104,763	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$104,763	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler County Housing Authority	
B.	Project Number / PPN	PA01000024921D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	060691235	
E.	TINS Number	251153448	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$279,824	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$268,631	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$89,544	
L.	January and February Obligation	\$49,202	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$40,342	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$40,342	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,342	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler County Housing Authority	
B.	Project Number / PPN	PA01000056821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	060691235	
E.	TINS Number	251153448	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$264,735	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$254,146	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$84,715	
L.	January and February Obligation	\$40,777	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$43,938	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$43,938	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,938	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	080878192	
E.	TINS Number	246000089	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,489,738	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,430,148	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$476,716	
L.	January and February Obligation	\$225,692	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$251,024	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$251,024	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$251,024	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	080878192	
E.	TINS Number	246000089	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,836,159	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,762,713	
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)	\$587,571	
L.	January and February Obligation	\$278,347	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$309,224	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$309,224	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$309,224	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	080878192	
E.	TINS Number	246000089	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,072,684	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,029,777	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$343,259	
L.	January and February Obligation	\$160,635	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$182,624	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$182,624	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$182,624	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	080878192	
E.	TINS Number	246000089	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$662,087	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$635,604	
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)	\$211,868	
L.	January and February Obligation	\$124,228	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$87,640	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$87,640	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$87,640	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	080878192	
E.	TINS Number	246000089	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$34,964	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$33,565	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$11,188	
L.	January and February Obligation	\$6,531	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$4,657	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$4,657	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,657	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200200321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	051285211	
E.	TINS Number	236005666	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$987,386	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$947,891	
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)	\$315,964	
L.	January and February Obligation	\$152,723	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$163,241	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$163,241	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$163,241	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200400521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	051285211	
E.	TINS Number	236005666	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$139,205	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$133,637	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$44,546	
L.	January and February Obligation	\$11,145	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$33,401	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$33,401	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,401	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200600921D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	051285211	
E.	TINS Number	236005666	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$521,501	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$500,641	
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)	\$166,880	
L.	January and February Obligation	\$77,639	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$89,241	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$89,241	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,241	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200701121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	051285211	
E.	TINS Number	236005666	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$636,670	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$611,203	
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)	\$203,734	
L.	January and February Obligation	\$96,042	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$107,692	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$107,692	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$107,692	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200801221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	051285211	
E.	TINS Number	236005666	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$34,047	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$32,685	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$10,895	
L.	January and February Obligation	\$5,199	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$5,696	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$5,696	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,696	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200801321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	051285211	
E.	TINS Number	236005666	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$66,076	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$63,433	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$21,144	
L.	January and February Obligation	\$10,126	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$11,018	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$11,018	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,018	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	092265453	
E.	TINS Number	256001764	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,844,109	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,770,345	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$590,115	
L.	January and February Obligation	\$280,125	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$309,990	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$309,990	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$309,990	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	092265453	
E.	TINS Number	256001764	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,503,298	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,443,166	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$481,055	
L.	January and February Obligation	\$229,055	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$252,000	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$252,000	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$252,000	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	092265453	
E.	TINS Number	256001764	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$2,242,794	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$2,153,082	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$717,694	
L.	January and February Obligation	\$341,083	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$376,611	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$376,611	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$376,611	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	092265453	
E.	TINS Number	256001764	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$750,343	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$720,329	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$240,110	
L.	January and February Obligation	\$115,553	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$124,557	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$124,557	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$124,557	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	092265453	
E.	TINS Number	256001764	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$434,760	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$417,370	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$139,123	
L.	January and February Obligation	\$78,420	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$60,703	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$60,703	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,703	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	092265453	
E.	TINS Number	256001764	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$431,302	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$414,050	
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)	\$138,017	
L.	January and February Obligation	\$77,890	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$60,127	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$60,127	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,127	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	092265453	
E.	TINS Number	256001764	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$101,548	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$97,486	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$32,495	
L.	January and February Obligation	\$19,893	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$12,602	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$12,602	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,602	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077484996	
E.	TINS Number	256001767	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$840,887	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$807,252	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$269,084	
L.	January and February Obligation	\$130,741	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$138,343	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$138,343	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$138,343	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077484996	
E.	TINS Number	256001767	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,537,045	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,475,563	
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)	\$491,854	
L.	January and February Obligation	\$237,741	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$254,113	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$254,113	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$254,113	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077484996	
E.	TINS Number	256001767	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$412,029	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$395,548	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$131,849	
L.	January and February Obligation	\$62,464	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$69,385	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$69,385	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,385	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077484996	
E.	TINS Number	256001767	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,204,987	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,156,788	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$385,596	
L.	January and February Obligation	\$188,113	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$197,483	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$197,483	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$197,483	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077484996	
E.	TINS Number	256001767	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$913,917	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$877,360	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$292,453	
L.	January and February Obligation	\$141,323	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$151,130	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$151,130	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$151,130	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077484996	
E.	TINS Number	256001767	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$561,295	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$538,843	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$179,614	
L.	January and February Obligation	\$82,816	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$96,798	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$96,798	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$96,798	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077484996	
E.	TINS Number	256001767	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$811,263	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$778,812	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$259,604	
L.	January and February Obligation	\$123,561	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$136,043	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$136,043	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$136,043	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077484996	
E.	TINS Number	256001767	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$551,198	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$529,150	
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)	\$176,383	
L.	January and February Obligation	\$85,148	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$91,235	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$91,235	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$91,235	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000921D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077484996	
E.	TINS Number	256001767	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$665,164	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$638,557	
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)	\$212,852	
L.	January and February Obligation	\$97,715	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$115,137	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$115,137	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$115,137	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400001421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077484996	
E.	TINS Number	256001767	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$107,201	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$102,913	
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)	\$34,304	
L.	January and February Obligation	\$19,461	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$14,843	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$14,843	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,843	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	010460327	
E.	TINS Number	256001320	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$685,511	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$658,091	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$219,364	
L.	January and February Obligation	\$117,582	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$101,782	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$101,782	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$101,782	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	010460327	
E.	TINS Number	256001320	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,611,048	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,546,606	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$515,535	
L.	January and February Obligation	\$252,959	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$262,576	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$262,576	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$262,576	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	010460327	
E.	TINS Number	256001320	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$161,701	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$155,233	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$51,744	
L.	January and February Obligation	\$26,523	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$25,221	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$25,221	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,221	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	010460327	
E.	TINS Number	256001320	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,270,871	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,220,036	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$406,679	
L.	January and February Obligation	\$199,201	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$207,478	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$207,478	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$207,478	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	010460327	
E.	TINS Number	256001320	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$948,066	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$910,143	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$303,381	
L.	January and February Obligation	\$146,388	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$156,993	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$156,993	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$156,993	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	010460327	
E.	TINS Number	256001320	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$149,989	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$143,989	
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)	\$47,996	
L.	January and February Obligation	\$22,956	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$25,040	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$25,040	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,040	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	010460327	
E.	TINS Number	256001320	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$6,336	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$6,083	
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)	\$2,028	
L.	January and February Obligation	\$13,400	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000921D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	010460327	
E.	TINS Number	256001320	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$66,636	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$63,971	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$21,324	
L.	January and February Obligation	\$12,245	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$9,079	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$9,079	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,079	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schuylkill County Housing Authority	
B.	Project Number / PPN	PA01600000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	102475683	
E.	TINS Number	231667098	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$603,037	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$578,916	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$192,972	
L.	January and February Obligation	\$90,366	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$102,606	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$102,606	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$102,606	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schuylkill County Housing Authority	
B.	Project Number / PPN	PA01600000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	102475683	
E.	TINS Number	231667098	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$768,359	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$737,625	
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)	\$245,875	
L.	January and February Obligation	\$116,289	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$129,586	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$129,586	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$129,586	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schuylkill County Housing Authority	
B.	Project Number / PPN	PA01600000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	102475683	
E.	TINS Number	231667098	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$466,083	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$447,440	
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)	\$149,147	
L.	January and February Obligation	\$83,374	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$65,773	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$65,773	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,773	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	116023987	
E.	TINS Number	256003384	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$761,365	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$730,910	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$243,637	
L.	January and February Obligation	\$122,724	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$120,913	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$120,913	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$120,913	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	116023987	
E.	TINS Number	256003384	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$779,790	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$748,598	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$249,533	
L.	January and February Obligation	\$119,281	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$130,252	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$130,252	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$130,252	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	116023987	
E.	TINS Number	256003384	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$788,802	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$757,250	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$252,417	
L.	January and February Obligation	\$119,874	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$132,543	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$132,543	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$132,543	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	116023987	
E.	TINS Number	256003384	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$591,030	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$567,389	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$189,130	
L.	January and February Obligation	\$91,094	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$98,036	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$98,036	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$98,036	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	116023987	
E.	TINS Number	256003384	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$654,486	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$628,307	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$209,436	
L.	January and February Obligation	\$98,408	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$111,028	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$111,028	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$111,028	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086208089	
E.	TINS Number	256004027	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$699,308	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$671,336	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$223,779	
L.	January and February Obligation	\$109,273	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$114,506	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$114,506	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$114,506	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086208089	
E.	TINS Number	256004027	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,095,218	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,051,409	
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)	\$350,470	
L.	January and February Obligation	\$171,585	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$178,885	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$178,885	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$178,885	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086208089	
E.	TINS Number	256004027	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$423,303	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$406,371	
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)	\$135,457	
L.	January and February Obligation	\$66,799	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$68,658	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$68,658	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,658	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086208089	
E.	TINS Number	256004027	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$357,060	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$342,778	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$114,259	
L.	January and February Obligation	\$56,476	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$57,783	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$57,783	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,783	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086208089	
E.	TINS Number	256004027	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$355,230	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$341,021	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$113,674	
L.	January and February Obligation	\$53,236	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$60,438	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$60,438	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,438	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086208089	
E.	TINS Number	256004027	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$276,718	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$265,649	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$88,550	
L.	January and February Obligation	\$41,955	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$46,595	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$46,595	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,595	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086208089	
E.	TINS Number	256004027	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$435,368	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$417,953	
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)	\$139,318	
L.	January and February Obligation	\$69,633	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$69,685	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$69,685	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,685	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086208089	
E.	TINS Number	256004027	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$332,439	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$319,141	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$106,380	
L.	January and February Obligation	\$49,761	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$56,619	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$56,619	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,619	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000921D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086208089	
E.	TINS Number	256004027	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$574,588	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$551,604	
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)	\$183,868	
L.	January and February Obligation	\$88,259	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$95,609	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$95,609	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$95,609	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086208089	
E.	TINS Number	256004027	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$519,724	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$498,935	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$166,312	
L.	January and February Obligation	\$77,185	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$89,127	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$89,127	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,127	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086208089	
E.	TINS Number	256004027	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$546,473	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$524,614	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$174,871	
L.	January and February Obligation	\$81,065	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$93,806	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$93,806	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$93,806	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086208089	
E.	TINS Number	256004027	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$247,700	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$237,792	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$79,264	
L.	January and February Obligation	\$37,170	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$42,094	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$42,094	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,094	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086208089	
E.	TINS Number	256004027	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$278,053	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$266,931	
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)	\$88,977	
L.	January and February Obligation	\$43,434	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$45,543	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$45,543	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,543	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086208089	
E.	TINS Number	256004027	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$231,757	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$222,487	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$74,162	
L.	January and February Obligation	\$36,280	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$37,882	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$37,882	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,882	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086208089	
E.	TINS Number	256004027	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$493,998	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$474,238	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$158,079	
L.	January and February Obligation	\$79,041	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$79,038	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$79,038	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$79,038	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900010021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	095320040	
E.	TINS Number	256001879	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$675,657	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$648,631	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$216,210	
L.	January and February Obligation	\$106,127	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$110,083	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$110,083	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$110,083	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900020021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	095320040	
E.	TINS Number	256001879	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$570,085	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$547,282	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$182,427	
L.	January and February Obligation	\$89,103	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$93,324	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$93,324	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$93,324	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900030021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	095320040	
E.	TINS Number	256001879	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$2,488,748	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$2,389,198	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$796,399	
L.	January and February Obligation	\$393,185	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$403,214	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$403,214	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$403,214	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900050021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	095320040	
E.	TINS Number	256001879	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$925,475	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$888,456	
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)	\$296,152	
L.	January and February Obligation	\$143,381	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$152,771	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$152,771	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$152,771	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900060021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	095320040	
E.	TINS Number	256001879	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$568,447	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$545,709	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$181,903	
L.	January and February Obligation	\$88,429	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$93,474	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$93,474	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$93,474	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900080021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	095320040	
E.	TINS Number	256001879	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$708,159	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$679,833	
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)	\$226,611	
L.	January and February Obligation	\$108,925	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$117,686	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$117,686	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$117,686	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900090021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	095320040	
E.	TINS Number	256001879	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$516,686	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$496,019	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$165,340	
L.	January and February Obligation	\$78,020	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$87,320	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$87,320	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$87,320	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900410021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	095320040	
E.	TINS Number	256001879	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,541,563	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,479,900	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$493,300	
L.	January and February Obligation	\$243,004	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$250,296	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$250,296	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$250,296	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900420021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	095320040	
E.	TINS Number	256001879	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$852,450	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$818,352	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$272,784	
L.	January and February Obligation	\$134,813	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$137,971	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$137,971	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$137,971	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01920202021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	095320040	
E.	TINS Number	256001879	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$	
L.	January and February Obligation	\$1,375	
M.	Needed to be Process Repayment (Will notify the FO)	\$-1,375	
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Removed from Inventory

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mercer County Housing Authority	
B.	Project Number / PPN	PA02000000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077495265	
E.	TINS Number	256002126	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$187,589	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$180,085	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$60,028	
L.	January and February Obligation	\$29,346	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$30,682	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$30,682	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,682	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lycoming	
B.	Project Number / PPN	PA02100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	043728120	
E.	TINS Number	246001939	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$942,003	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$904,323	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$301,441	
L.	January and February Obligation	\$144,836	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$156,605	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$156,605	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$156,605	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lycoming	
B.	Project Number / PPN	PA02100000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	043728120	
E.	TINS Number	246001939	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$782,799	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$751,487	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$250,496	
L.	January and February Obligation	\$118,330	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$132,166	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$132,166	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$132,166	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lycoming	
B.	Project Number / PPN	PA02100001421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	043728120	
E.	TINS Number	246001939	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$4,316	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$4,143	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,381	
L.	January and February Obligation	\$822	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$559	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$559	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$559	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	009230848	
E.	TINS Number	236004976	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$214,989	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$206,389	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$68,796	
L.	January and February Obligation	\$34,077	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$34,719	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$34,719	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,719	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	009230848	
E.	TINS Number	236004976	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$490,455	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$470,837	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$156,946	
L.	January and February Obligation	\$74,818	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$82,128	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$82,128	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$82,128	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	009230848	
E.	TINS Number	236004976	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,441,463	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,383,804	
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)	\$461,268	
L.	January and February Obligation	\$221,878	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$239,390	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$239,390	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$239,390	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	009230848	
E.	TINS Number	236004976	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$929,310	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$892,138	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$297,379	
L.	January and February Obligation	\$139,453	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$157,926	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$157,926	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$157,926	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	009230848	
E.	TINS Number	236004976	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$640,421	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$614,804	
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)	\$204,935	
L.	January and February Obligation	\$97,333	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$107,602	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$107,602	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$107,602	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	009230848	
E.	TINS Number	236004976	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$231,585	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$222,322	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$74,107	
L.	January and February Obligation	\$34,153	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$39,954	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$39,954	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,954	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	009230848	
E.	TINS Number	236004976	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$207,587	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$199,284	
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)	\$66,428	
L.	January and February Obligation	\$30,402	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$36,026	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$36,026	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,026	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	009230848	
E.	TINS Number	236004976	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$162,231	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$155,742	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$51,914	
L.	January and February Obligation	\$29,572	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$22,342	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$22,342	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,342	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038016473	
E.	TINS Number	236002005	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$280,614	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$269,389	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$89,796	
L.	January and February Obligation	\$42,595	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$47,201	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$47,201	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,201	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038016473	
E.	TINS Number	236002005	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$322,612	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$309,708	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$103,236	
L.	January and February Obligation	\$49,080	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$54,156	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$54,156	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,156	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038016473	
E.	TINS Number	236002005	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$242,801	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$233,089	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$77,696	
L.	January and February Obligation	\$37,198	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$40,498	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$40,498	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,498	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038016473	
E.	TINS Number	236002005	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$313,561	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$301,019	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$100,340	
L.	January and February Obligation	\$48,950	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$51,390	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$51,390	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,390	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038016473	
E.	TINS Number	236002005	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$628,198	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$603,070	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$201,023	
L.	January and February Obligation	\$96,332	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$104,691	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$104,691	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$104,691	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038016473	
E.	TINS Number	236002005	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$3,852	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$3,698	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,233	
L.	January and February Obligation	\$727	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$506	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$506	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$506	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000921D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038016473	
E.	TINS Number	236002005	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$176,081	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$169,038	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$56,346	
L.	January and February Obligation	\$26,873	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$29,473	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$29,473	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,473	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038016473	
E.	TINS Number	236002005	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$99,675	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$95,688	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$31,896	
L.	January and February Obligation	\$14,786	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$17,110	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$17,110	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,110	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038016473	
E.	TINS Number	236002005	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$202,145	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$194,059	
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)	\$64,686	
L.	January and February Obligation	\$30,863	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$33,823	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$33,823	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,823	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038016473	
E.	TINS Number	236002005	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$137,628	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$132,123	
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)	\$44,041	
L.	January and February Obligation	\$20,941	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$23,100	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$23,100	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,100	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038016473	
E.	TINS Number	236002005	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$50,300	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$48,288	
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)	\$16,096	
L.	January and February Obligation	\$9,085	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$7,011	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$7,011	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,011	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038016473	
E.	TINS Number	236002005	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$127,080	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$121,997	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$40,666	
L.	January and February Obligation	\$18,751	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$21,915	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$21,915	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,915	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	138831008	
E.	TINS Number	246001937	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$304,647	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$292,461	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$97,487	
L.	January and February Obligation	\$47,772	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$49,715	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$49,715	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,715	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	138831008	
E.	TINS Number	246001937	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$574,730	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$551,741	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$183,914	
L.	January and February Obligation	\$89,541	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$94,373	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$94,373	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$94,373	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	138831008	
E.	TINS Number	246001937	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$293,320	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$281,587	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$93,862	
L.	January and February Obligation	\$45,205	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$48,657	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$48,657	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,657	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	138831008	
E.	TINS Number	246001937	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$99,376	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$95,401	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$31,800	
L.	January and February Obligation	\$14,831	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$16,969	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$16,969	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,969	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	138831008	
E.	TINS Number	246001937	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$341,916	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$328,239	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$109,413	
L.	January and February Obligation	\$53,397	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$56,016	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$56,016	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,016	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000921D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	138831008	
E.	TINS Number	246001937	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$57,162	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$54,876	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$18,292	
L.	January and February Obligation	\$8,630	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$9,662	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$9,662	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,662	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400001021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	138831008	
E.	TINS Number	246001937	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$27,269	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$26,178	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$8,726	
L.	January and February Obligation	\$4,183	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$4,543	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$4,543	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,543	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Connellsville Housing Authority	
B.	Project Number / PPN	PA02500000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	080632797	
E.	TINS Number	256008157	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$365,605	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$350,981	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$116,994	
L.	January and February Obligation	\$65,462	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$51,532	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$51,532	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,532	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	082964651	
E.	TINS Number	256001765	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,320,746	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,267,916	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$422,639	
L.	January and February Obligation	\$206,594	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$216,045	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$216,045	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$216,045	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	082964651	
E.	TINS Number	256001765	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$948,645	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$910,699	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$303,566	
L.	January and February Obligation	\$147,360	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$156,206	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$156,206	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$156,206	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	082964651	
E.	TINS Number	256001765	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$596,629	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$572,764	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$190,921	
L.	January and February Obligation	\$90,720	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$100,201	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$100,201	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$100,201	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	082964651	
E.	TINS Number	256001765	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$977,481	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$938,382	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$312,794	
L.	January and February Obligation	\$151,670	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$161,124	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$161,124	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$161,124	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600001021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	082964651	
E.	TINS Number	256001765	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$344,757	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$330,967	
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)	\$110,322	
L.	January and February Obligation	\$51,664	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$58,658	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$58,658	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,658	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Huntingdon County Housing Authority	
B.	Project Number / PPN	PA02700000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	930279211	
E.	TINS Number	236005349	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$832,324	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$799,031	
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)	\$266,344	
L.	January and February Obligation	\$126,665	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$139,679	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$139,679	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$139,679	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Huntingdon County Housing Authority	
B.	Project Number / PPN	PA02700000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	930279211	
E.	TINS Number	236005349	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$278,407	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$267,271	
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)	\$89,090	
L.	January and February Obligation	\$41,254	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$47,836	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$47,836	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,836	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Monroe County	
B.	Project Number / PPN	PA02800000821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	046699823	
E.	TINS Number	246002355	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$657,940	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$631,622	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$210,541	
L.	January and February Obligation	\$99,348	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$111,193	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$111,193	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$111,193	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Monroe County	
B.	Project Number / PPN	PA02800000921D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	046699823	
E.	TINS Number	246002355	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$354,241	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$340,071	
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)	\$113,357	
L.	January and February Obligation	\$51,868	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$61,489	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$61,489	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,489	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Somerset County Housing Authority	
B.	Project Number / PPN	PA02900000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	021606595	DUNS is Inactive
E.	TINS Number	256010928	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$858,373	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$824,038	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$274,679	
L.	January and February Obligation	\$131,111	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$143,568	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$143,568	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$143,568	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Carbondale	
B.	Project Number / PPN	PA03000001221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	028949584	
E.	TINS Number	246002495	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$424,332	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$407,359	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$135,786	
L.	January and February Obligation	\$62,071	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$73,715	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$73,715	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$73,715	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Carbondale	
B.	Project Number / PPN	PA03000034621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	028949584	
E.	TINS Number	246002495	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$166,501	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$159,841	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$53,280	
L.	January and February Obligation	\$34,865	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$18,415	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$18,415	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,415	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Altoona Housing Authority	
B.	Project Number / PPN	PA03100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086675048	
E.	TINS Number	251196289	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$765,857	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$735,223	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$245,074	
L.	January and February Obligation	\$114,365	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$130,709	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$130,709	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$130,709	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Altoona Housing Authority	
B.	Project Number / PPN	PA03100000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	086675048	
E.	TINS Number	251196289	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$779,105	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$747,941	
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)	\$249,314	
L.	January and February Obligation	\$138,529	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$110,785	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$110,785	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$110,785	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Montour County	
B.	Project Number / PPN	PA03200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	048892442	
E.	TINS Number	246002522	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$240,007	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$230,407	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$76,802	
L.	January and February Obligation	\$42,056	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$34,746	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$34,746	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,746	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Meadville Housing Authority	
B.	Project Number / PPN	PA03300000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074995788	
E.	TINS Number	256011930	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$418,916	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$402,159	
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)	\$134,053	
L.	January and February Obligation	\$63,452	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$70,601	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$70,601	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70,601	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Meadville Housing Authority	
B.	Project Number / PPN	PA03300000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074995788	
E.	TINS Number	256011930	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$225,196	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$216,188	
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)	\$72,063	
L.	January and February Obligation	\$40,231	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$31,832	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$31,832	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,832	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Meadville Housing Authority	
B.	Project Number / PPN	PA03300000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074995788	
E.	TINS Number	256011930	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$412,284	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$395,793	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$131,931	
L.	January and February Obligation	\$61,997	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$69,934	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$69,934	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,934	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Project Number / PPN	PA03400010021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	009534991	
E.	TINS Number	236005428	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$192,683	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$184,976	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$61,659	
L.	January and February Obligation	\$34,673	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$26,986	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$26,986	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,986	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Project Number / PPN	PA03400020021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	009534991	
E.	TINS Number	236005428	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$605,165	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$580,958	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$193,653	
L.	January and February Obligation	\$91,679	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$101,974	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$101,974	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$101,974	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Project Number / PPN	PA03400030021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	009534991	
E.	TINS Number	236005428	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$134,803	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$129,411	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$43,137	
L.	January and February Obligation	\$19,752	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$23,385	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$23,385	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,385	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Project Number / PPN	PA03400040021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	009534991	
E.	TINS Number	236005428	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$259,557	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$249,175	
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)	\$83,058	
L.	January and February Obligation	\$39,601	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$43,457	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$43,457	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,457	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038428959	
E.	TINS Number	236050857	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$268,855	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$258,101	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$86,034	
L.	January and February Obligation	\$41,154	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$44,880	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$44,880	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,880	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038428959	
E.	TINS Number	236050857	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$146,496	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$140,636	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$46,879	
L.	January and February Obligation	\$22,760	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$24,119	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$24,119	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,119	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038428959	
E.	TINS Number	236050857	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$487,019	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$467,538	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$155,846	
L.	January and February Obligation	\$75,390	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$80,456	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$80,456	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$80,456	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038428959	
E.	TINS Number	236050857	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$307,567	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$295,264	
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)	\$98,421	
L.	January and February Obligation	\$46,115	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$52,306	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$52,306	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,306	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038428959	
E.	TINS Number	236050857	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$237,797	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$228,285	
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)	\$76,095	
L.	January and February Obligation	\$35,493	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$40,602	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$40,602	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,602	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038428959	
E.	TINS Number	236050857	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$313,356	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$300,822	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$100,274	
L.	January and February Obligation	\$49,095	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$51,179	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$51,179	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,179	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038428959	
E.	TINS Number	236050857	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$171,092	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$164,248	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$54,749	
L.	January and February Obligation	\$30,733	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$24,016	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$24,016	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,016	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038428959	
E.	TINS Number	236050857	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$303,687	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$291,540	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$97,180	
L.	January and February Obligation	\$46,243	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$50,937	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$50,937	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,937	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000921D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038428959	
E.	TINS Number	236050857	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$380,969	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$365,730	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$121,910	
L.	January and February Obligation	\$59,993	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$61,917	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$61,917	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,917	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500001021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038428959	
E.	TINS Number	236050857	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$214,929	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$206,332	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$68,777	
L.	January and February Obligation	\$32,738	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$36,039	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$36,039	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,039	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Lancaster	
B.	Project Number / PPN	PA03600001221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	072834252	
E.	TINS Number	236005224	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$819,647	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$786,861	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$262,287	
L.	January and February Obligation	\$124,464	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$137,823	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$137,823	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$137,823	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Lancaster	
B.	Project Number / PPN	PA03600003421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	072834252	
E.	TINS Number	236005224	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$755,456	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$725,238	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$241,746	
L.	January and February Obligation	\$112,437	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$129,309	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$129,309	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$129,309	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Lancaster	
B.	Project Number / PPN	PA03600071121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	072834252	
E.	TINS Number	236005224	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$478,280	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$459,149	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$153,050	
L.	January and February Obligation	\$73,973	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$79,077	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$79,077	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$79,077	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Project Number / PPN	PA03700000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038416806	
E.	TINS Number	236051023	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$378,272	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$363,141	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$121,047	
L.	January and February Obligation	\$57,708	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$63,339	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$63,339	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,339	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Project Number / PPN	PA03700000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038416806	
E.	TINS Number	236051023	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$313,912	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$301,356	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$100,452	
L.	January and February Obligation	\$46,608	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$53,844	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$53,844	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,844	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Project Number / PPN	PA03700000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038416806	
E.	TINS Number	236051023	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$707,414	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$679,117	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$226,372	
L.	January and February Obligation	\$108,653	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$117,719	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$117,719	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$117,719	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Project Number / PPN	PA03700000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038416806	
E.	TINS Number	236051023	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$476,493	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$457,433	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$152,478	
L.	January and February Obligation	\$71,810	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$80,668	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$80,668	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$80,668	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	055191329	
E.	TINS Number	240864195	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,224,185	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,175,218	
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)	\$391,739	
L.	January and February Obligation	\$184,591	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$207,148	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$207,148	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$207,148	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	055191329	
E.	TINS Number	240864195	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$977,916	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$938,799	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$312,933	
L.	January and February Obligation	\$147,281	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$165,652	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$165,652	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$165,652	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	055191329	
E.	TINS Number	240864195	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$614,038	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$589,476	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$196,492	
L.	January and February Obligation	\$91,953	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$104,539	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$104,539	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$104,539	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	055191329	
E.	TINS Number	240864195	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$877,070	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$841,987	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$280,662	
L.	January and February Obligation	\$132,382	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$148,280	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$148,280	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$148,280	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	055191329	
E.	TINS Number	240864195	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$187,778	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$180,267	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$60,089	
L.	January and February Obligation	\$28,372	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$31,717	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$31,717	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,717	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Armstrong County Housing Authority	
B.	Project Number / PPN	PA03900001121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	026365221	
E.	TINS Number	251115593	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$275,217	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$264,208	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$88,069	
L.	January and February Obligation	\$40,542	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$47,527	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$47,527	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,527	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Armstrong County Housing Authority	
B.	Project Number / PPN	PA03900001221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	026365221	
E.	TINS Number	251115593	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$530,495	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$509,275	
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)	\$169,758	
L.	January and February Obligation	\$78,036	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$91,722	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$91,722	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$91,722	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Armstrong County Housing Authority	
B.	Project Number / PPN	PA03900001321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	026365221	
E.	TINS Number	251115593	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$492,572	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$472,869	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$157,623	
L.	January and February Obligation	\$72,685	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$84,938	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$84,938	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$84,938	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Clinton County	
B.	Project Number / PPN	PA04000000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038425179	
E.	TINS Number	251153518	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$473,464	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$454,525	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$151,508	
L.	January and February Obligation	\$70,771	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$80,737	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$80,737	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$80,737	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Clinton County	
B.	Project Number / PPN	PA04000000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038425179	
E.	TINS Number	251153518	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$563,534	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$540,993	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$180,331	
L.	January and February Obligation	\$83,940	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$96,391	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$96,391	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$96,391	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Clinton County	
B.	Project Number / PPN	PA04000000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038425179	
E.	TINS Number	251153518	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$385,700	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$370,272	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$123,424	
L.	January and February Obligation	\$56,610	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$66,814	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$66,814	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$66,814	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	053558789	
E.	TINS Number	231614465	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$318,314	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$305,581	
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)	\$101,860	
L.	January and February Obligation	\$48,494	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$53,366	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$53,366	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,366	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	053558789	
E.	TINS Number	231614465	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$354,195	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$340,027	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$113,342	
L.	January and February Obligation	\$55,070	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$58,272	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$58,272	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,272	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	053558789	
E.	TINS Number	231614465	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$130,689	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$125,461	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$41,820	
L.	January and February Obligation	\$19,837	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$21,983	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$21,983	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,983	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	053558789	
E.	TINS Number	231614465	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$108,145	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$103,819	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$34,606	
L.	January and February Obligation	\$16,561	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$18,045	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$18,045	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,045	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	053558789	
E.	TINS Number	231614465	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$73,183	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$70,256	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$23,419	
L.	January and February Obligation	\$11,335	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$12,084	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$12,084	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,084	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pittston	
B.	Project Number / PPN	PA04200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	185763505	
E.	TINS Number	240864128	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$905,436	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$869,219	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$289,740	
L.	January and February Obligation	\$139,155	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$150,585	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$150,585	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$150,585	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pittston	
B.	Project Number / PPN	PA04200000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	185763505	
E.	TINS Number	240864128	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$319,651	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$306,865	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$102,288	
L.	January and February Obligation	\$49,173	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$53,115	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$53,115	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,115	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Nanticoke	
B.	Project Number / PPN	PA04300430121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	032082737	
E.	TINS Number	240866680	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$516,177	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$495,530	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$165,177	
L.	January and February Obligation	\$92,272	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$72,905	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$72,905	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$72,905	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Nanticoke	
B.	Project Number / PPN	PA04300430221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	032082737	
E.	TINS Number	240866680	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$779,267	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$748,096	
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)	\$249,365	
L.	January and February Obligation	\$119,728	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$129,637	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$129,637	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$129,637	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Hazleton	
B.	Project Number / PPN	PA04400000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	959650557	
E.	TINS Number	240866578	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$502,381	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$482,286	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$160,762	
L.	January and February Obligation	\$76,857	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$83,905	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$83,905	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$83,905	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Hazleton	
B.	Project Number / PPN	PA04400000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	959650557	
E.	TINS Number	240866578	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$278,014	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$266,893	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$88,964	
L.	January and February Obligation	\$41,431	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$47,533	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$47,533	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,533	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Hazleton	
B.	Project Number / PPN	PA04400000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	959650557	
E.	TINS Number	240866578	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$242,540	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$232,838	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$77,613	
L.	January and February Obligation	\$35,668	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$41,945	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$41,945	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,945	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greene County Housing Authority	
B.	Project Number / PPN	PA04500000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	027603638	
E.	TINS Number	251145633	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$524,264	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$503,293	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$167,764	
L.	January and February Obligation	\$79,285	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$88,479	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$88,479	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$88,479	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greene County Housing Authority	
B.	Project Number / PPN	PA04500000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	027603638	
E.	TINS Number	251145633	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$216,881	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$208,206	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$69,402	
L.	January and February Obligation	\$39,196	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$30,206	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$30,206	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,206	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038077710	
E.	TINS Number	231664337	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$203,256	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$195,126	
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)	\$65,042	
L.	January and February Obligation	\$30,731	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$34,311	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$34,311	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,311	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600000821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038077710	
E.	TINS Number	231664337	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$343,789	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$330,037	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$110,012	
L.	January and February Obligation	\$53,096	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$56,916	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$56,916	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,916	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600001221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038077710	
E.	TINS Number	231664337	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$94,654	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$90,868	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$30,289	
L.	January and February Obligation	\$14,267	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$16,022	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$16,022	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,022	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600001321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038077710	
E.	TINS Number	231664337	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$248,906	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$238,950	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$79,650	
L.	January and February Obligation	\$38,599	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$41,051	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$41,051	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,051	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600001421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038077710	
E.	TINS Number	231664337	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$156,013	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$149,772	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$49,924	
L.	January and February Obligation	\$23,725	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$26,199	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$26,199	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,199	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600001521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038077710	
E.	TINS Number	231664337	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$63,973	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$61,414	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$20,471	
L.	January and February Obligation	\$9,952	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$10,519	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$10,519	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,519	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600001621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038077710	
E.	TINS Number	231664337	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$76,384	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$73,329	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$24,443	
L.	January and February Obligation	\$11,135	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$13,308	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$13,308	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,308	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600002521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038077710	
E.	TINS Number	231664337	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$639,643	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$614,057	
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)	\$204,686	
L.	January and February Obligation	\$97,666	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$107,020	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$107,020	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$107,020	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	043011055	
E.	TINS Number	231649069	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$545,903	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$524,067	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$174,689	
L.	January and February Obligation	\$81,272	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$93,417	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$93,417	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$93,417	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	043011055	
E.	TINS Number	231649069	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,083,524	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,040,183	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$346,728	
L.	January and February Obligation	\$160,447	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$186,281	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$186,281	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$186,281	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	043011055	
E.	TINS Number	231649069	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$401,663	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$385,596	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$128,532	
L.	January and February Obligation	\$71,370	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$57,162	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$57,162	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,162	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	043011055	
E.	TINS Number	231649069	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$435,540	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$418,118	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$139,373	
L.	January and February Obligation	\$63,954	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$75,419	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$75,419	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$75,419	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indiana County Housing Authority	
B.	Project Number / PPN	PA04800000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	042592600	
E.	TINS Number	251184504	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$500,617	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$480,592	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$160,197	
L.	January and February Obligation	\$75,751	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$84,446	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$84,446	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$84,446	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tioga County Housing Authority	
B.	Project Number / PPN	PA05000000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	097878284	
E.	TINS Number	231685883	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$171,527	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$164,666	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$54,889	
L.	January and February Obligation	\$32,513	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$22,376	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$22,376	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,376	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tioga County Housing Authority	
B.	Project Number / PPN	PA05000000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	097878284	
E.	TINS Number	231685883	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$144,132	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$138,367	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$46,122	
L.	January and February Obligation	\$28,935	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$17,187	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$17,187	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,187	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tioga County Housing Authority	
B.	Project Number / PPN	PA05000000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	097878284	
E.	TINS Number	231685883	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$581,514	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$558,253	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$186,084	
L.	January and February Obligation	\$87,179	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$98,905	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$98,905	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$98,905	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	075518084	
E.	TINS Number	231659922	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$509,231	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$488,862	
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)	\$162,954	
L.	January and February Obligation	\$89,023	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$73,931	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$73,931	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$73,931	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	075518084	
E.	TINS Number	231659922	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$226,845	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$217,771	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$72,590	
L.	January and February Obligation	\$40,536	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$32,054	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$32,054	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,054	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	075518084	
E.	TINS Number	231659922	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$39,428	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$37,851	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$12,617	
L.	January and February Obligation	\$6,021	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$6,596	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$6,596	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,596	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000921D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	075518084	
E.	TINS Number	231659922	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$286,906	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$275,430	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$91,810	
L.	January and February Obligation	\$43,615	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$48,195	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$48,195	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,195	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100001121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	075518084	
E.	TINS Number	231659922	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$229,101	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$219,937	
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)	\$73,312	
L.	January and February Obligation	\$40,702	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$32,610	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$32,610	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,610	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100001321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	075518084	
E.	TINS Number	231659922	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$133,198	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$127,870	
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)	\$42,623	
L.	January and February Obligation	\$24,691	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$17,932	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$17,932	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,932	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lebanon	
B.	Project Number / PPN	PA05200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	160999603	
E.	TINS Number	571207986	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$238,523	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$228,982	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$76,327	
L.	January and February Obligation	\$43,425	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$32,902	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$32,902	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,902	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lebanon	
B.	Project Number / PPN	PA05200000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	160999603	
E.	TINS Number	571207986	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$418,674	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$401,927	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$133,976	
L.	January and February Obligation	\$74,346	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$59,630	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$59,630	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,630	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lebanon	
B.	Project Number / PPN	PA05200000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	160999603	
E.	TINS Number	571207986	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$213,936	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$205,379	
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)	\$68,460	
L.	January and February Obligation	\$42,211	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$26,249	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$26,249	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,249	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sunbury Housing Authority	
B.	Project Number / PPN	PA05300000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	099437907	
E.	TINS Number	231727734	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$534,276	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$512,905	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$170,968	
L.	January and February Obligation	\$81,411	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$89,557	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$89,557	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,557	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sunbury Housing Authority	
B.	Project Number / PPN	PA05300000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	099437907	
E.	TINS Number	231727734	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$263,908	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$253,352	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$84,451	
L.	January and February Obligation	\$50,802	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$33,649	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$33,649	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,649	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elk County Housing Authority	
B.	Project Number / PPN	PA05400000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	145188558	
E.	TINS Number	251200225	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$314,240	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$301,670	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$100,557	
L.	January and February Obligation	\$47,245	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$53,312	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$53,312	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,312	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elk County Housing Authority	
B.	Project Number / PPN	PA05400000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	145188558	
E.	TINS Number	251200225	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$333,276	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$319,945	
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)	\$106,648	
L.	January and February Obligation	\$50,554	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$56,094	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$56,094	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,094	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shamokin Housing Authority	
B.	Project Number / PPN	PA05500000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	620911719	
E.	TINS Number	231724830	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$684,904	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$657,508	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$219,169	
L.	January and February Obligation	\$103,322	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$115,847	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$115,847	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$115,847	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Franklin	
B.	Project Number / PPN	PA05600000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	099526683	
E.	TINS Number	251208511	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$129,169	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$124,002	
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)	\$41,334	
L.	January and February Obligation	\$22,742	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$18,592	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$18,592	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,592	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Franklin	
B.	Project Number / PPN	PA05600000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	099526683	
E.	TINS Number	251208511	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$207,924	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$199,607	
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)	\$66,536	
L.	January and February Obligation	\$32,225	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$34,311	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$34,311	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,311	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Luzerne	
B.	Project Number / PPN	PA05700000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	042337886	
E.	TINS Number	231936485	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,534,183	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,472,816	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$490,939	
L.	January and February Obligation	\$234,194	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$256,745	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$256,745	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$256,745	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Luzerne	
B.	Project Number / PPN	PA05700000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	042337886	
E.	TINS Number	231936485	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,294,283	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,242,512	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$414,171	
L.	January and February Obligation	\$193,070	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$221,101	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$221,101	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$221,101	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Luzerne	
B.	Project Number / PPN	PA05700000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	042337886	
E.	TINS Number	231936485	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,425,211	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,368,203	
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)	\$456,068	
L.	January and February Obligation	\$212,306	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$243,762	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$243,762	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$243,762	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Titusville Housing Authority	
B.	Project Number / PPN	PA05800000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074956590	
E.	TINS Number	251198489	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$470,858	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$452,024	
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)	\$150,675	
L.	January and February Obligation	\$70,469	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$80,206	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$80,206	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$80,206	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oil City Housing Authority	
B.	Project Number / PPN	PA05900000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	089664395	
E.	TINS Number	251328385	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$224,434	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$215,457	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$71,819	
L.	January and February Obligation	\$33,665	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$38,154	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$38,154	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,154	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oil City Housing Authority	
B.	Project Number / PPN	PA05900000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	089664395	
E.	TINS Number	251328385	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$337,748	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$324,238	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$108,079	
L.	January and February Obligation	\$52,041	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$56,038	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$56,038	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,038	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oil City Housing Authority	
B.	Project Number / PPN	PA05900000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	089664395	
E.	TINS Number	251328385	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$120,957	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$116,119	
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)	\$38,706	
L.	January and February Obligation	\$18,997	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$19,709	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$19,709	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,709	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth of the County of Northumberland	
B.	Project Number / PPN	PA06000000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	031394547	
E.	TINS Number	231740824	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$423,501	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$406,561	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$135,520	
L.	January and February Obligation	\$76,747	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$58,773	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$58,773	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,773	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson County Housing Authority	
B.	Project Number / PPN	PA06112000021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	095327250	
E.	TINS Number	251208860	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$411,760	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$395,290	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$131,763	
L.	January and February Obligation	\$62,444	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$69,319	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$69,319	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,319	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson County Housing Authority	
B.	Project Number / PPN	PA06134578921D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	095327250	
E.	TINS Number	251208860	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$463,406	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$444,870	
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)	\$148,290	
L.	January and February Obligation	\$67,602	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$80,688	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$80,688	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$80,688	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dubois Housing Authority	
B.	Project Number / PPN	PA06300000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	847580685	
E.	TINS Number	251247874	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$624,925	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$599,928	
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)	\$199,976	
L.	January and February Obligation	\$94,078	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$105,898	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$105,898	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$105,898	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bradford County Housing Authority	
B.	Project Number / PPN	PA06400000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	847810462	
E.	TINS Number	251219680	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$148,913	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$142,956	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$47,652	
L.	January and February Obligation	\$26,505	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$21,147	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$21,147	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,147	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bradford County Housing Authority	
B.	Project Number / PPN	PA06400000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	847810462	
E.	TINS Number	251219680	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$176,921	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$169,844	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$56,615	
L.	January and February Obligation	\$33,238	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$23,377	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$23,377	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,377	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bradford County Housing Authority	
B.	Project Number / PPN	PA06400000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	847810462	
E.	TINS Number	251219680	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$358,564	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$344,221	
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)	\$114,740	
L.	January and February Obligation	\$64,623	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$50,117	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$50,117	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,117	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clearfield County Housing Authority	
B.	Project Number / PPN	PA06500000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	084444942	
E.	TINS Number	251256105	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$430,294	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$413,082	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$137,694	
L.	January and February Obligation	\$77,267	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$60,427	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$60,427	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,427	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Carbon County Housing Authority	
B.	Project Number / PPN	PA06700000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	128667391	
E.	TINS Number	232025923	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$376,798	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$361,726	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$120,575	
L.	January and February Obligation	\$56,451	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$64,124	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$64,124	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,124	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Blair County Housing Authority	
B.	Project Number / PPN	PA06900000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	045513009	
E.	TINS Number	251338501	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$315,669	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$303,042	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$101,014	
L.	January and February Obligation	\$48,189	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$52,825	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$52,825	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,825	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Berks	
B.	Project Number / PPN	PA07100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	786018028	
E.	TINS Number	231869606	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$399,740	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$383,750	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$127,917	
L.	January and February Obligation	\$73,381	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$54,536	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$54,536	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,536	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Wyoming Co Housing & Redevelopment Auth	
B.	Project Number / PPN	PA07300000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	039751490	
E.	TINS Number	231899536	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$257,923	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$247,606	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$82,535	
L.	January and February Obligation	\$39,549	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$42,986	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$42,986	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,986	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cumberland Co Redevelopment & Housing Auth	
B.	Project Number / PPN	PA07500000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	196402239	
E.	TINS Number	270996759	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$755,001	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$724,801	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$241,600	
L.	January and February Obligation	\$115,377	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$126,223	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$126,223	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$126,223	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northampton County Housing Authority	
B.	Project Number / PPN	PA07607600121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	113497411	
E.	TINS Number	232136560	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$93,714	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$89,965	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$29,988	
L.	January and February Obligation	\$17,534	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$12,454	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$12,454	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,454	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Warren	
B.	Project Number / PPN	PA07900000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	118792456	
E.	TINS Number	251261639	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$495,840	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$476,006	
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)	\$158,669	
L.	January and February Obligation	\$74,716	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$83,953	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$83,953	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$83,953	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Warren	
B.	Project Number / PPN	PA07900000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	118792456	
E.	TINS Number	251261639	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$64,686	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$62,099	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$20,700	
L.	January and February Obligation	\$11,686	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$9,014	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$9,014	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,014	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKean County Housing Authority	
B.	Project Number / PPN	PA08000000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	097647333	
E.	TINS Number	251238337	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$372,238	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$357,348	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$119,116	
L.	January and February Obligation	\$54,990	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$64,126	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$64,126	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,126	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKean County Housing Authority	
B.	Project Number / PPN	PA08000000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	097647333	
E.	TINS Number	251238337	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$157,098	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$150,814	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$50,271	
L.	January and February Obligation	\$27,867	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$22,404	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$22,404	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,404	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKean County Housing Authority	
B.	Project Number / PPN	PA08000000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	097647333	
E.	TINS Number	251238337	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$632,477	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$607,178	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$202,393	
L.	January and February Obligation	\$95,645	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$106,748	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$106,748	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$106,748	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lehigh County Housing Authority	
B.	Project Number / PPN	PA08100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	053625448	
E.	TINS Number	232006653	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$343,931	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$330,174	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$110,058	
L.	January and February Obligation	\$51,411	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$58,647	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$58,647	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,647	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lehigh County Housing Authority	
B.	Project Number / PPN	PA08100000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	053625448	
E.	TINS Number	232006653	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$408,767	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$392,416	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$130,805	
L.	January and February Obligation	\$61,107	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$69,698	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$69,698	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,698	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbia County Housing Authority	
B.	Project Number / PPN	PA08300000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	121725014	
E.	TINS Number	232406504	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$198,564	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$190,621	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$63,540	
L.	January and February Obligation	\$30,012	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$33,528	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$33,528	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,528	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bedford County Housing Authority	
B.	Project Number / PPN	PA08500000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	051878288	
E.	TINS Number	251319597	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$92,116	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$88,431	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$29,477	
L.	January and February Obligation	\$14,247	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$15,230	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$15,230	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,230	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erie County Housing Authority	
B.	Project Number / PPN	PA08700000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	874321342	
E.	TINS Number	251655604	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$276,346	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$265,292	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$88,431	
L.	January and February Obligation	\$40,827	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$47,604	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$47,604	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,604	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erie County Housing Authority	
B.	Project Number / PPN	PA08700000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	874321342	
E.	TINS Number	251655604	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$174,810	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$167,818	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$55,939	
L.	January and February Obligation	\$26,559	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$29,380	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$29,380	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,380	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Snyder County Housing Authority	
B.	Project Number / PPN	PA09200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	140768313	
E.	TINS Number	232066387	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$149,788	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$143,796	
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)	\$47,932	
L.	January and February Obligation	\$22,977	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$24,955	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$24,955	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,955	