

CY 2019 Operating Subsidy

RQ005 Puerto Rico Public Housing Administration

No	Project Number	A	B	C	D	E	F	G	H
		CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 11/30/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	RQ00500500319D	\$2,464,227	\$2,409,275	\$2,373,790	\$35,485				\$35,485
2	RQ00500601619D	\$764,851	\$747,795	\$736,781	\$11,014				\$11,014
3	RQ00500401519D	\$1,415,416	\$1,383,852	\$1,363,470	\$20,382				\$20,382
4	RQ00500401619D	\$820,251	\$801,959	\$790,148	\$11,811				\$11,811
5	RQ00500401719D	\$578,494	\$565,594	\$557,263	\$8,331				\$8,331
6	RQ00500401819D	\$535,804	\$523,856	\$516,140	\$7,716				\$7,716
7	RQ00500401919D	\$558,283	\$545,833	\$537,794	\$8,039				\$8,039
8	RQ00500401319D	\$289,817	\$283,354	\$279,181	\$4,173				\$4,173
9	RQ00500500119D	\$669,253	\$654,329	\$644,691	\$9,638				\$9,638
10	RQ00500401219D	\$447,400	\$437,423	\$430,980	\$6,443				\$6,443
11	RQ00500500419D	\$1,424,065	\$1,392,308	\$1,371,802	\$20,506				\$20,506
12	RQ00500500519D	\$1,263,414	\$1,235,240	\$1,217,047	\$18,193				\$18,193
13	RQ00500500619D	\$727,340	\$711,120	\$700,647	\$10,473				\$10,473
14	RQ00500500719D	\$759,766	\$742,823	\$731,883	\$10,940				\$10,940
15	RQ00500500819D	\$353,363	\$345,483	\$340,395	\$5,088				\$5,088
16	RQ00500500919D	\$470,296	\$459,808	\$453,036	\$6,772				\$6,772
17	RQ00500501019D	\$577,827	\$564,941	\$556,621	\$8,320				\$8,320
18	RQ00500402019D	\$624,332	\$610,409	\$601,419	\$8,990				\$8,990
19	RQ00500400319D	\$1,311,124	\$1,281,886	\$1,263,006	\$18,880				\$18,880
20	RQ00500302219D	\$963,107	\$941,630	\$927,761	\$13,869				\$13,869
21	RQ00500302319D	\$660,772	\$646,037	\$636,522	\$9,515				\$9,515
22	RQ00500302419D	\$922,948	\$902,366	\$889,076	\$13,290				\$13,290
23	RQ00500302519D	\$983,470	\$961,539	\$947,377	\$14,162				\$14,162
24	RQ00500302719D	\$732,575	\$716,239	\$705,689	\$10,550				\$10,550
25	RQ00500302819D	\$401,766	\$392,807	\$387,021	\$5,786				\$5,786
26	RQ00500401419D	\$557,826	\$545,386	\$537,354	\$8,032				\$8,032
27	RQ00500400219D	\$41,970	\$41,034	\$40,430	\$604				\$604

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28	RQ00500501319D	\$535,077	\$523,145	\$515,440	\$7,705				\$7,705
29	RQ00500400519D	\$1,017,551	\$994,860	\$980,207	\$14,653				\$14,653
30	RQ00500400619D	\$937,289	\$916,387	\$902,890	\$13,497				\$13,497
31	RQ00500400719D	\$628,444	\$614,430	\$605,380	\$9,050				\$9,050
32	RQ00500400819D	\$19,069	\$18,644	\$18,369	\$275				\$275
33	RQ00500400919D	\$1,423,615	\$1,391,868	\$1,371,368	\$20,500				\$20,500
34	RQ00500401019D	\$501,769	\$490,580	\$483,354	\$7,226				\$7,226
35	RQ00500401119D	\$578,043	\$565,153	\$556,829	\$8,324				\$8,324
36	RQ00500400119D	\$426,291	\$416,785	\$410,646	\$6,139				\$6,139
37	RQ00500600819D	\$752,050	\$735,279	\$724,450	\$10,829				\$10,829
38	RQ00500503219D	\$694,568	\$679,079	\$669,077	\$10,002				\$10,002
39	RQ00500600119D	\$870,744	\$851,326	\$838,788	\$12,538				\$12,538
40	RQ00500600219D	\$545,524	\$533,359	\$525,503	\$7,856				\$7,856
41	RQ00500600319D	\$261,991	\$256,149	\$252,376	\$3,773				\$3,773
42	RQ00500600419D	\$1,427,548	\$1,395,714	\$1,375,157	\$20,557				\$20,557
43	RQ00500600519D	\$826,219	\$807,794	\$795,897	\$11,897				\$11,897
44	RQ00500501119D	\$1,790,734	\$1,750,801	\$1,725,014	\$25,787				\$25,787
45	RQ00500600719D	\$1,137,674	\$1,112,304	\$1,095,921	\$16,383				\$16,383
46	RQ00500502919D	\$2,338,107	\$2,285,967	\$2,252,298	\$33,669				\$33,669
47	RQ00500600919D	\$359,304	\$351,292	\$346,118	\$5,174				\$5,174
48	RQ00500601019D	\$15,755	\$15,404	\$15,177	\$227				\$227
49	RQ00500601119D	\$696,983	\$681,440	\$671,404	\$10,036				\$10,036
50	RQ00500601219D	\$821,577	\$803,256	\$791,425	\$11,831				\$11,831
51	RQ00500601319D	\$484,671	\$473,863	\$466,884	\$6,979				\$6,979
52	RQ00500601419D	\$797,365	\$779,584	\$768,102	\$11,482				\$11,482
53	RQ00500100119D	\$556,444	\$544,035	\$536,023	\$8,012				\$8,012
54	RQ00500600619D	\$124,929	\$122,143	\$120,344	\$1,799				\$1,799

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55	RQ00500502219D	\$851,554	\$832,564	\$820,302	\$12,262				\$12,262
56	RQ00500301919D	\$1,029,396	\$1,006,440	\$991,617	\$14,823				\$14,823
57	RQ00500501419D	\$450,136	\$440,098	\$433,616	\$6,482				\$6,482
58	RQ00500501519D	\$486,255	\$475,412	\$468,409	\$7,003				\$7,003
59	RQ00500501619D	\$254,939	\$249,254	\$245,583	\$3,671				\$3,671
60	RQ00500501719D	\$258,885	\$253,112	\$249,384	\$3,728				\$3,728
61	RQ00500501819D	\$385,110	\$376,522	\$370,976	\$5,546				\$5,546
62	RQ00500501919D	\$1,196,077	\$1,169,404	\$1,152,181	\$17,223				\$17,223
63	RQ00500503119D	\$352,468	\$344,608	\$339,532	\$5,076				\$5,076
64	RQ00500502119D	\$472,539	\$462,001	\$455,197	\$6,804				\$6,804
65	RQ00500503019D	\$263,671	\$257,791	\$253,994	\$3,797				\$3,797
66	RQ00500502319D	\$533,227	\$521,336	\$513,658	\$7,678				\$7,678
67	RQ00500502419D	\$793,319	\$775,628	\$764,204	\$11,424				\$11,424
68	RQ00500502519D	\$412,075	\$402,886	\$396,952	\$5,934				\$5,934
69	RQ00500502619D	\$811,882	\$793,777	\$782,086	\$11,691				\$11,691
70	RQ00500502719D	\$647,428	\$632,990	\$623,667	\$9,323				\$9,323
71	RQ00500502819D	\$1,370,550	\$1,339,987	\$1,320,251	\$19,736				\$19,736
72	RQ00500501219D	\$477,559	\$466,909	\$460,033	\$6,876				\$6,876
73	RQ00500502019D	\$971,349	\$949,688	\$935,700	\$13,988				\$13,988
74	RQ00500200819D	\$903,305	\$883,161	\$870,154	\$13,007				\$13,007
75	RQ00500102119D	\$370,491	\$362,229	\$356,894	\$5,335				\$5,335
76	RQ00500200119D	\$2,382,007	\$2,328,888	\$2,294,587	\$34,301				\$34,301
77	RQ00500200219D	\$1,193,684	\$1,167,065	\$1,149,876	\$17,189				\$17,189
78	RQ00500200319D	\$1,348,602	\$1,318,528	\$1,299,108	\$19,420				\$19,420
79	RQ00500200419D	\$1,013,414	\$990,815	\$976,222	\$14,593				\$14,593
80	RQ00500200519D	\$784,741	\$767,241	\$755,941	\$11,300				\$11,300
81	RQ00500201619D	\$334,939	\$327,470	\$322,647	\$4,823				\$4,823

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82	RQ00500200719D	\$105,149	\$102,804	\$101,290	\$1,514				\$1,514
83	RQ00500101819D	\$1,142,048	\$1,116,580	\$1,100,135	\$16,445				\$16,445
84	RQ00500200919D	\$397,895	\$389,022	\$383,292	\$5,730				\$5,730
85	RQ00500201019D	\$368,322	\$360,108	\$354,805	\$5,303				\$5,303
86	RQ00500201119D	\$535,725	\$523,778	\$516,064	\$7,714				\$7,714
87	RQ00500201219D	\$269,361	\$263,354	\$259,475	\$3,879				\$3,879
88	RQ00500201319D	\$193,731	\$189,411	\$186,621	\$2,790				\$2,790
89	RQ00500201419D	\$415,172	\$405,914	\$399,935	\$5,979				\$5,979
90	RQ00500302119D	\$2,111,666	\$2,064,576	\$2,034,168	\$30,408				\$30,408
91	RQ00500200619D	\$1,679,243	\$1,641,796	\$1,617,615	\$24,181				\$24,181
92	RQ00500101119D	\$1,100,960	\$1,076,409	\$1,060,555	\$15,854				\$15,854
93	RQ00500100219D	\$392,241	\$383,494	\$377,846	\$5,648				\$5,648
94	RQ00500100319D	\$283,673	\$277,347	\$273,262	\$4,085				\$4,085
95	RQ00500100419D	\$1,598,567	\$1,562,919	\$1,539,900	\$23,019				\$23,019
96	RQ00500100519D	\$2,153,559	\$2,105,535	\$2,074,523	\$31,012				\$31,012
97	RQ00500100619D	\$1,059,267	\$1,035,645	\$1,020,392	\$15,253				\$15,253
98	RQ00500100719D	\$1,297,944	\$1,269,000	\$1,250,309	\$18,691				\$18,691
99	RQ00500100819D	\$1,109,959	\$1,085,207	\$1,069,224	\$15,983				\$15,983
100	RQ00500102019D	\$111,055	\$108,578	\$106,979	\$1,599				\$1,599
101	RQ00500101019D	\$1,260,292	\$1,232,187	\$1,214,039	\$18,148				\$18,148
102	RQ00500101919D	\$829,410	\$810,914	\$798,971	\$11,943				\$11,943
103	RQ00500101219D	\$525,232	\$513,519	\$505,956	\$7,563				\$7,563
104	RQ00500101319D	\$544,145	\$532,011	\$524,175	\$7,836				\$7,836
105	RQ00500101419D	\$458,069	\$447,854	\$441,258	\$6,596				\$6,596
106	RQ00500101519D	\$454,830	\$444,687	\$438,138	\$6,549				\$6,549
107	RQ00500101619D	\$339,518	\$331,947	\$327,058	\$4,889				\$4,889
108	RQ00500101719D	\$391,312	\$382,586	\$376,951	\$5,635				\$5,635

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109	RQ00500201719D	\$1,447,429	\$1,415,151	\$1,394,308	\$20,843				\$20,843
110	RQ00500100919D	\$437,103	\$427,356	\$421,061	\$6,295				\$6,295
111	RQ00500301219D	\$531,287	\$519,439	\$511,789	\$7,650				\$7,650
112	RQ00500300319D	\$1,057,104	\$1,033,531	\$1,018,308	\$15,223				\$15,223
113	RQ00500300419D	\$570,427	\$557,706	\$549,492	\$8,214				\$8,214
114	RQ00500300519D	\$631,484	\$617,402	\$608,309	\$9,093				\$9,093
115	RQ00500300619D	\$1,495,197	\$1,461,854	\$1,440,323	\$21,531				\$21,531
116	RQ00500300719D	\$915,194	\$894,785	\$881,606	\$13,179				\$13,179
117	RQ00500300819D	\$487,565	\$476,692	\$469,671	\$7,021				\$7,021
118	RQ00500201519D	\$429,555	\$419,976	\$413,790	\$6,186				\$6,186
119	RQ00500301119D	\$1,052,883	\$1,029,404	\$1,014,242	\$15,162				\$15,162
120	RQ00500203419D	\$811,714	\$793,613	\$781,924	\$11,689				\$11,689
121	RQ00500301319D	\$468,451	\$458,005	\$451,259	\$6,746				\$6,746
122	RQ00500301419D	\$495,900	\$484,841	\$477,700	\$7,141				\$7,141
123	RQ00500301519D	\$28,868	\$28,224	\$27,809	\$415				\$415
124	RQ00500301619D	\$41,630	\$40,702	\$40,102	\$600				\$600
125	RQ00500301719D	\$821,447	\$803,129	\$791,300	\$11,829				\$11,829
126	RQ00500301819D	\$2,125,907	\$2,078,499	\$2,047,886	\$30,613				\$30,613
127	RQ00500601719D	\$1,703,232	\$1,665,250	\$1,640,723	\$24,527				\$24,527
128	RQ00500301019D	\$1,471,202	\$1,438,394	\$1,417,209	\$21,185				\$21,185
129	RQ00500202719D	\$366,975	\$358,791	\$353,507	\$5,284				\$5,284
130	RQ00500201819D	\$1,168,706	\$1,142,644	\$1,125,814	\$16,830				\$16,830
131	RQ00500201919D	\$325,650	\$318,388	\$313,699	\$4,689				\$4,689
132	RQ00500202019D	\$789,154	\$771,556	\$760,192	\$11,364				\$11,364
133	RQ00500202119D	\$299,846	\$293,159	\$288,842	\$4,317				\$4,317
134	RQ00500202219D	\$567,520	\$554,864	\$546,692	\$8,172				\$8,172
135	RQ00500202319D	\$566,680	\$554,043	\$545,883	\$8,160				\$8,160

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136	RQ00500202419D	\$445,015	\$435,091	\$428,683	\$6,408				\$6,408
137	RQ00500300219D	\$1,164,665	\$1,138,693	\$1,121,922	\$16,771				\$16,771
138	RQ00500202619D	\$399,094	\$390,194	\$384,447	\$5,747				\$5,747
139	RQ00500300119D	\$2,277,103	\$2,226,324	\$2,193,533	\$32,791				\$32,791
140	RQ00500202819D	\$533,677	\$521,776	\$514,091	\$7,685				\$7,685
141	RQ00500202919D	\$498,596	\$487,477	\$480,298	\$7,179				\$7,179
142	RQ00500203019D	\$472,700	\$462,159	\$455,352	\$6,807				\$6,807
143	RQ00500203119D	\$751,574	\$734,814	\$723,991	\$10,823				\$10,823
144	RQ00500203219D	\$10,336	\$10,106	\$9,957	\$149				\$149
145	RQ00500203319D	\$46,451	\$45,415	\$44,746	\$669				\$669
146	RQ00500302019D	\$937,784	\$916,871	\$903,367	\$13,504				\$13,504
147	RQ00500202519D	\$231,262	\$226,105	\$222,775	\$3,330				\$3,330
148	RQ00501001119D	\$1,629,090	\$1,592,761	\$1,569,302	\$23,459				\$23,459
149	RQ00500601519D	\$633,806	\$619,672	\$610,545	\$9,127				\$9,127
150	RQ00501000419D	\$739,835	\$723,337	\$712,683	\$10,654				\$10,654
151	RQ00501000519D	\$3,027,836	\$2,960,315	\$2,916,714	\$43,601				\$43,601
152	RQ00501000619D	\$2,797,396	\$2,735,014	\$2,694,732	\$40,282				\$40,282
153	RQ00501000719D	\$4,095,727	\$4,004,392	\$3,945,414	\$58,978				\$58,978
154	RQ00501000819D	\$4,016,216	\$3,926,654	\$3,868,821	\$57,833				\$57,833
155	RQ00501000119D	\$2,035,712	\$1,990,316	\$1,961,001	\$29,315				\$29,315
156	RQ00501001019D	\$1,575,357	\$1,540,227	\$1,517,541	\$22,686				\$22,686
157	RQ00500903619D	\$435,098	\$425,395	\$419,130	\$6,265				\$6,265
158	RQ00501001219D	\$1,568,225	\$1,533,254	\$1,510,671	\$22,583				\$22,583
159	RQ00501001319D	\$2,201,514	\$2,152,420	\$2,120,718	\$31,702				\$31,702
160	RQ00501001419D	\$2,360,498	\$2,307,859	\$2,273,868	\$33,991				\$33,991
161	RQ00501001519D	\$2,581,723	\$2,524,151	\$2,486,974	\$37,177				\$37,177
162	RQ00501001619D	\$1,810,880	\$1,770,497	\$1,744,421	\$26,076				\$26,076

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163	RQ00501001719D	\$1,621,998	\$1,585,827	\$1,562,471	\$23,356				\$23,356
164	RQ00501001819D	\$4,061,416	\$3,970,846	\$3,912,362	\$58,484				\$58,484
165	RQ00501000919D	\$4,439,669	\$4,340,664	\$4,276,733	\$63,931				\$63,931
166	RQ00500902819D	\$729,020	\$712,763	\$702,265	\$10,498				\$10,498
167	RQ00500902019D	\$1,870,560	\$1,828,847	\$1,801,910	\$26,937				\$26,937
168	RQ00500902119D	\$989,957	\$967,881	\$953,626	\$14,255				\$14,255
169	RQ00500902219D	\$1,627,306	\$1,591,017	\$1,567,584	\$23,433				\$23,433
170	RQ00500902319D	\$2,221,949	\$2,172,400	\$2,140,403	\$31,997				\$31,997
171	RQ00500902419D	\$1,507,113	\$1,473,504	\$1,451,802	\$21,702				\$21,702
172	RQ00500902519D	\$1,079,430	\$1,055,359	\$1,039,815	\$15,544				\$15,544
173	RQ00501000219D	\$650,730	\$636,219	\$626,848	\$9,371				\$9,371
174	RQ00500902719D	\$897,672	\$877,654	\$864,727	\$12,927				\$12,927
175	RQ00501002119D	\$2,435,025	\$2,380,724	\$2,345,660	\$35,064				\$35,064
176	RQ00500902919D	\$558,424	\$545,971	\$537,930	\$8,041				\$8,041
177	RQ00500903019D	\$712,153	\$696,272	\$686,017	\$10,255				\$10,255
178	RQ00500903119D	\$209,586	\$204,912	\$201,894	\$3,018				\$3,018
179	RQ00500903219D	\$840,919	\$822,167	\$810,057	\$12,110				\$12,110
180	RQ00500903319D	\$1,032,521	\$1,009,496	\$994,627	\$14,869				\$14,869
181	RQ00500903419D	\$547,827	\$535,610	\$527,722	\$7,888				\$7,888
182	RQ00500903519D	\$1,298,759	\$1,269,797	\$1,251,095	\$18,702				\$18,702
183	RQ00500902619D	\$185,426	\$181,291	\$178,621	\$2,670				\$2,670
184	RQ00501005119D	\$984,971	\$963,006	\$948,823	\$14,183				\$14,183
185	RQ00501004219D	\$265,384	\$259,466	\$255,644	\$3,822				\$3,822
186	RQ00501004319D	\$1,743,413	\$1,704,535	\$1,679,430	\$25,105				\$25,105
187	RQ00501004419D	\$1,274,715	\$1,246,289	\$1,227,933	\$18,356				\$18,356
188	RQ00501004519D	\$1,692,124	\$1,654,390	\$1,630,023	\$24,367				\$24,367
189	RQ00501004619D	\$1,310,260	\$1,281,041	\$1,262,173	\$18,868				\$18,868

CY 2019 Operating Subsidy

RQ005 Puerto Rico Public Housing Administration

No	Project Number	A	B	C	D	E	F	G	H
		CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 11/30/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
190	RQ00501004819D	\$1,702,810	\$1,664,837	\$1,640,317	\$24,520				\$24,520
191	RQ00501001919D	\$4,563,187	\$4,461,428	\$4,395,718	\$65,710				\$65,710
192	RQ00501005019D	\$987,803	\$965,775	\$951,551	\$14,224				\$14,224
193	RQ00501003919D	\$537,488	\$525,502	\$517,762	\$7,740				\$7,740
194	RQ00501005219D	\$883,694	\$863,988	\$851,262	\$12,726				\$12,726
195	RQ00501005319D	\$341,558	\$333,941	\$329,023	\$4,918				\$4,918
196	RQ00501005419D	\$630,276	\$616,221	\$607,145	\$9,076				\$9,076
197	RQ00501005519D	\$700,620	\$684,996	\$674,907	\$10,089				\$10,089
198	RQ00501005619D	\$836,670	\$818,012	\$805,964	\$12,048				\$12,048
199	RQ00501005719D	\$468,028	\$457,591	\$450,851	\$6,740				\$6,740
200	RQ00501005819D	\$543,802	\$531,675	\$523,844	\$7,831				\$7,831
201	RQ00501004919D	\$106,249	\$103,880	\$102,350	\$1,530				\$1,530
202	RQ00501003119D	\$1,255,507	\$1,227,509	\$1,209,430	\$18,079				\$18,079
203	RQ00500901719D	\$2,631,633	\$2,572,948	\$2,535,052	\$37,896				\$37,896
204	RQ00501002219D	\$1,557,857	\$1,523,117	\$1,500,684	\$22,433				\$22,433
205	RQ00501002319D	\$890,338	\$870,483	\$857,663	\$12,820				\$12,820
206	RQ00501002419D	\$458,529	\$448,304	\$441,701	\$6,603				\$6,603
207	RQ00501002619D	\$1,490,860	\$1,457,614	\$1,436,145	\$21,469				\$21,469
208	RQ00501002719D	\$1,517,915	\$1,484,065	\$1,462,208	\$21,857				\$21,857
209	RQ00501002819D	\$1,773,011	\$1,733,473	\$1,707,941	\$25,532				\$25,532
210	RQ00501004119D	\$657,904	\$643,233	\$633,759	\$9,474				\$9,474
211	RQ00501003019D	\$1,053,858	\$1,030,357	\$1,015,181	\$15,176				\$15,176
212	RQ00501004019D	\$1,197,082	\$1,170,387	\$1,153,149	\$17,238				\$17,238
213	RQ00501003219D	\$1,255,916	\$1,227,909	\$1,209,824	\$18,085				\$18,085
214	RQ00501003319D	\$1,644,752	\$1,608,074	\$1,584,390	\$23,684				\$23,684
215	RQ00501003419D	\$1,223,337	\$1,196,057	\$1,178,441	\$17,616				\$17,616
216	RQ00501003519D	\$1,363,103	\$1,332,706	\$1,313,077	\$19,629				\$19,629

CY 2019 Operating Subsidy

RQ005 Puerto Rico Public Housing Administration

No	Project Number	A	B	C	D	E	F	G	H
		CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 11/30/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
217	RQ00501003619D	\$1,692,954	\$1,655,201	\$1,630,823	\$24,378				\$24,378
218	RQ00501003719D	\$526,960	\$515,209	\$507,621	\$7,588				\$7,588
219	RQ00501002019D	\$1,465,981	\$1,433,290	\$1,412,179	\$21,111				\$21,111
220	RQ00501002919D	\$722,687	\$706,571	\$696,164	\$10,407				\$10,407
221	RQ00500700919D	\$738,063	\$721,604	\$710,976	\$10,628				\$10,628
222	RQ00500700119D	\$834,065	\$815,465	\$803,455	\$12,010				\$12,010
223	RQ00500700219D	\$1,418,948	\$1,387,305	\$1,366,873	\$20,432				\$20,432
224	RQ00500700319D	\$809,506	\$791,454	\$779,797	\$11,657				\$11,657
225	RQ00500700419D	\$939,662	\$918,708	\$905,176	\$13,532				\$13,532
226	RQ00500700519D	\$646,145	\$631,736	\$622,431	\$9,305				\$9,305
227	RQ00500700619D	\$777,505	\$760,167	\$748,971	\$11,196				\$11,196
228	RQ00500800619D	\$354,646	\$346,737	\$341,630	\$5,107				\$5,107
229	RQ00500700819D	\$422,357	\$412,938	\$406,856	\$6,082				\$6,082
230	RQ00500603419D	\$786,743	\$769,199	\$757,870	\$11,329				\$11,329
231	RQ00500701019D	\$797,429	\$779,646	\$768,163	\$11,483				\$11,483
232	RQ00500701119D	\$299,457	\$292,779	\$288,467	\$4,312				\$4,312
233	RQ00500701219D	\$59,861	\$58,526	\$57,664	\$862				\$862
234	RQ00500800119D	\$838,807	\$820,102	\$808,023	\$12,079				\$12,079
235	RQ00500800319D	\$882,579	\$862,897	\$850,188	\$12,709				\$12,709
236	RQ00500800419D	\$362,364	\$354,283	\$349,065	\$5,218				\$5,218
237	RQ00500901919D	\$2,193,639	\$2,144,721	\$2,113,132	\$31,589				\$31,589
238	RQ00500700719D	\$588,994	\$575,859	\$567,378	\$8,481				\$8,481
239	RQ00500602719D	\$297,835	\$291,193	\$286,904	\$4,289				\$4,289
240	RQ00500601819D	\$1,121,062	\$1,096,062	\$1,079,919	\$16,143				\$16,143
241	RQ00500601919D	\$597,759	\$584,429	\$575,821	\$8,608				\$8,608
242	RQ00500602019D	\$278,622	\$272,409	\$268,397	\$4,012				\$4,012
243	RQ00500602119D	\$556,152	\$543,750	\$535,741	\$8,009				\$8,009

CY 2019 Operating Subsidy

RQ005 Puerto Rico Public Housing Administration

No	Project Number	A	B	C	D	E	F	G	H
		CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 11/30/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
244	RQ00500602219D	\$578,416	\$565,517	\$557,188	\$8,329				\$8,329
245	RQ00500602319D	\$206,744	\$202,134	\$199,156	\$2,978				\$2,978
246	RQ00500602419D	\$389,411	\$380,727	\$375,120	\$5,607				\$5,607
247	RQ00500603619D	\$93,986	\$91,890	\$90,537	\$1,353				\$1,353
248	RQ00500602619D	\$397,727	\$388,858	\$383,130	\$5,728				\$5,728
249	RQ00500603519D	\$597,436	\$584,113	\$575,510	\$8,603				\$8,603
250	RQ00500602819D	\$490,937	\$479,989	\$472,920	\$7,069				\$7,069
251	RQ00500602919D	\$512,202	\$500,780	\$493,404	\$7,376				\$7,376
252	RQ00500603019D	\$626,344	\$612,377	\$603,357	\$9,020				\$9,020
253	RQ00500603119D	\$579,804	\$566,874	\$558,525	\$8,349				\$8,349
254	RQ00500603219D	\$467,434	\$457,010	\$450,279	\$6,731				\$6,731
255	RQ00500603319D	\$28,316	\$27,685	\$27,277	\$408				\$408
256	RQ00500800719D	\$2,582,217	\$2,524,634	\$2,487,450	\$37,184				\$37,184
257	RQ00500602519D	\$387,268	\$378,632	\$373,055	\$5,577				\$5,577
258	RQ00500901019D	\$1,587,716	\$1,552,310	\$1,529,447	\$22,863				\$22,863
259	RQ00500900219D	\$266,000	\$260,068	\$256,238	\$3,830				\$3,830
260	RQ00500900319D	\$1,095,871	\$1,071,433	\$1,055,653	\$15,780				\$15,780
261	RQ00500900419D	\$383,664	\$375,108	\$369,584	\$5,524				\$5,524
262	RQ00500900519D	\$903,314	\$883,170	\$870,162	\$13,008				\$13,008
263	RQ00500900619D	\$552,520	\$540,199	\$532,243	\$7,956				\$7,956
264	RQ00500900719D	\$641,060	\$626,764	\$617,533	\$9,231				\$9,231
265	RQ00500800519D	\$274,704	\$268,578	\$264,622	\$3,956				\$3,956
266	RQ00500900919D	\$352,841	\$344,973	\$339,892	\$5,081				\$5,081
267	RQ00500802619D	\$569,110	\$556,419	\$548,224	\$8,195				\$8,195
268	RQ00500901119D	\$1,491,002	\$1,457,753	\$1,436,282	\$21,471				\$21,471
269	RQ00500901219D	\$492,383	\$481,403	\$474,313	\$7,090				\$7,090
270	RQ00500901319D	\$855,201	\$836,130	\$823,815	\$12,315				\$12,315

CY 2019 Operating Subsidy

RQ005 Puerto Rico Public Housing Administration

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
271	RQ00500901419D	\$3,126,797	\$3,057,069	\$3,012,044	\$45,025			\$45,025	
272	RQ00500901519D	\$1,216,405	\$1,189,279	\$1,171,763	\$17,516			\$17,516	
273	RQ00500901619D	\$1,433,984	\$1,402,006	\$1,381,357	\$20,649			\$20,649	
274	RQ00501006019D	\$332,571	\$325,155	\$320,366	\$4,789			\$4,789	
275	RQ00500900819D	\$334,511	\$327,051	\$322,234	\$4,817			\$4,817	
276	RQ00500801819D	\$1,643,819	\$1,607,162	\$1,583,491	\$23,671			\$23,671	
277	RQ00500800819D	\$1,638,699	\$1,602,156	\$1,578,559	\$23,597			\$23,597	
278	RQ00500800919D	\$1,617,683	\$1,581,609	\$1,558,314	\$23,295			\$23,295	
279	RQ00500801019D	\$712,882	\$696,985	\$686,719	\$10,266			\$10,266	
280	RQ00500801219D	\$761,106	\$744,133	\$733,173	\$10,960			\$10,960	
281	RQ00500801319D	\$1,034,028	\$1,010,969	\$996,079	\$14,890			\$14,890	
282	RQ00500801419D	\$1,462,904	\$1,430,281	\$1,409,215	\$21,066			\$21,066	
283	RQ00500801519D	\$1,392,719	\$1,361,661	\$1,341,606	\$20,055			\$20,055	
284	RQ00500900119D	\$841,380	\$822,617	\$810,501	\$12,116			\$12,116	
285	RQ00500801719D	\$662,821	\$648,040	\$638,495	\$9,545			\$9,545	
286	RQ00500802719D	\$43,993	\$43,012	\$42,378	\$634			\$634	
287	RQ00500802019D	\$965,879	\$944,340	\$930,431	\$13,909			\$13,909	
288	RQ00500802119D	\$1,074,344	\$1,050,386	\$1,034,916	\$15,470			\$15,470	
289	RQ00500802219D	\$634,215	\$620,072	\$610,939	\$9,133			\$9,133	
290	RQ00500802319D	\$360,473	\$352,434	\$347,244	\$5,190			\$5,190	
291	RQ00500802419D	\$477,658	\$467,006	\$460,128	\$6,878			\$6,878	
292	RQ00500802519D	\$1,568,029	\$1,533,062	\$1,510,482	\$22,580			\$22,580	
293	RQ00500901819D	\$637,032	\$622,826	\$613,653	\$9,173			\$9,173	
294	RQ00500801619D	\$1,347,105	\$1,317,065	\$1,297,666	\$19,399			\$19,399	
RQ005	Total	\$276,549,880	\$270,382,814	\$266,400,496	\$3,982,318			\$3,982,318	

CY 2019 Operating Subsidy

RQ005 Puerto Rico Public Housing Administration

No	Project Number	A	B	C	D	E	F	G	H
		CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 11/30/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
When this amount is negative it means that the project is in an overfunded for the year.
Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.