

PHA Code	Physical Development	DD Application Number	Action Date	RAD Removed Units	RetroActive Removals-Non RAD-2019	RetroActive Removals-RAD-2019	Standing ACC Units as of 01/02/2019	Cumulative Percent	2/1/2019	5/1/2019	6/1/2019	9/1/2019	11/1/2019	12/1/2019	
									January & February	March, April, & May	June	July, August, & September	October and November	December	
AL007	AL007000010	DDA0008990	11/30/2019	99	0	0	99	100.00%	Obligation Amount	66,110	96,777	62,119	112,225	74,856	40,284
									RAD Transfer Amount	-	-	-	-	-	40,284
AL007	AL007000020	DDA0009164	11/30/2019	92	0	0	92	100.00%	Obligation Amount	75,143	110,002	55,690	120,121	80,121	43,119
									RAD Transfer Amount	-	-	-	-	-	43,119
AL007	AL007000030	DDA0008991	11/30/2019	148	0	0	148	100.00%	Obligation Amount	119,249	174,566	87,097	189,986	126,723	68,198
									RAD Transfer Amount	-	-	-	-	-	68,198
AL067	AL067000001	DDA0006731	7/31/2019	240	0	0	240	100.00%	Obligation Amount	115,919	169,691	101,122	192,888	128,659	69,240
									RAD Transfer Amount	-	-	-	128,592	128,659	69,240
AL169	AL169000001	DDA0005698	4/30/2019	197	0	0	197	100.00%	Obligation Amount	129,317	189,306	109,519	213,543	142,434	76,655
									RAD Transfer Amount	-	63,102	109,519	213,543	142,434	76,655
AL177	AL177000001	DDA0009086	11/30/2019	94	0	0	168	55.95%	Obligation Amount	97,259	142,376	77,208	158,030	105,407	56,728
									RAD Transfer Amount	-	-	-	-	-	31,741
AL177	AL177000002	DDA0009086	11/30/2019	100	0	0	134	74.63%	Obligation Amount	56,330	82,461	48,578	93,453	62,334	33,546
									RAD Transfer Amount	-	-	-	-	-	25,034
AL177	AL177000002	DDA0009136	11/30/2019	34	0	0	134	25.37%	Obligation Amount	56,330	82,461	48,578	93,453	62,334	33,546
									RAD Transfer Amount	-	-	-	-	-	8,512
AL177	AL177000003	DDA0009136	11/30/2019	120	0	0	120	100.00%	Obligation Amount	37,689	55,173	38,601	65,569	43,735	23,537
									RAD Transfer Amount	-	-	-	-	-	23,537
AR002	AR002000005	DDA0006333	8/31/2019	74	0	0	245	30.20%	Obligation Amount	117,395	171,853	209,977	248,996	166,083	89,380
									RAD Transfer Amount	-	-	-	25,069	50,164	26,996
AZ001	AZ001000003	DDA0007983	10/31/2019	38	0	0	616	6.17%	Obligation Amount	506,889	742,028	419,562	832,181	555,073	298,722
									RAD Transfer Amount	-	-	-	-	34,242	18,428
AZ001	AZ001000006	DDA0009069	10/31/2019	112	0	0	112	100.00%	Obligation Amount	55,127	80,701	53,572	94,466	63,010	33,910
									RAD Transfer Amount	-	-	-	-	63,010	33,910
CA004	CA004000416	DDA0007055	10/31/2019	32	0	0	670	4.78%	Obligation Amount	379,923	556,166	286,004	609,538	406,568	218,802
									RAD Transfer Amount	-	-	-	-	19,418	10,450
CA004	CA004000851	DDA0009246	11/30/2019	30	0	0	57	52.63%	Obligation Amount	22,109	32,366	14,570	34,436	22,970	12,362
									RAD Transfer Amount	-	-	-	-	-	6,506
CA011	CA011600000	DDA0008390	12/31/2018	2	0	0	93	2.15%	Obligation Amount	48,917	71,609	55,006	87,549	58,396	31,427
									RAD Transfer Amount	1,052	1,540	1,183	1,883	1,256	676
CA011	CA011700000	DDA0008607	10/31/2019	21	0	0	58	36.21%	Obligation Amount	16,263	23,806	27,843	33,872	22,593	12,159
									RAD Transfer Amount	-	-	-	-	8,180	4,402
CA019	CA019000120	DDA0008766	5/31/2019	40	0	76	40	100.00%	Obligation Amount	44,966	65,826	-	-	-	7,913
									RAD Transfer Amount	-	-	-	-	-	7,913
CO036	CO036000001	DDA0008472	9/30/2019	72	0	0	143	50.35%	Obligation Amount	46,609	68,231	21,477	67,991	45,350	24,406
									RAD Transfer Amount	-	-	-	-	22,834	12,288
CT004	CT004000005	DDA0007627	3/31/2019	52	0	0	92	56.52%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
CT004	CT004000021	DDA0007627	3/31/2019	19	0	0	115	16.52%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
FL001	FL001000007	DDA0008774	9/30/2019	47	0	0	152	30.92%	Obligation Amount	122,730	179,663	75,335	188,398	125,663	67,628
									RAD Transfer Amount	-	-	-	-	38,856	20,911
FL001	FL001000007	DDA0008775	10/31/2019	67	0	0	152	44.08%	Obligation Amount	122,730	179,663	75,335	188,398	125,663	67,628
									RAD Transfer Amount	-	-	-	-	55,391	29,810



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IL002	IL002083000	DDA0008826	1/31/2019	124	0	0	278	44.60%	Obligation Amount	-	-	-	-	-	
									RAD Transfer Amount	-	-	-	-	-	
IL004	IL004000001	DDA0008907	6/30/2019	28	0	0	228	12.28%	Obligation Amount	163,981	240,050	94,440	248,621	165,832	89,246
									RAD Transfer Amount	-	-	-	30,532	20,365	10,960
IL025	IL025000007	DDA0007602	9/30/2019	116	0	0	116	100.00%	Obligation Amount	117,598	172,151	81,704	185,268	123,575	66,505
									RAD Transfer Amount	-	-	-	-	123,575	66,505
IL037	IL037000001	DDA0008956	9/30/2019	50	0	0	166	30.12%	Obligation Amount	83,439	122,146	78,062	141,473	94,364	50,784
									RAD Transfer Amount	-	-	-	-	28,423	15,296
IL072	IL072000001	DDA0008849	3/31/2019	46	0	0	158	29.11%	Obligation Amount	51,620	75,565	33,588	80,189	53,486	28,785
									RAD Transfer Amount	-	14,667	9,779	23,346	15,572	8,380
KY001	KY001000002	DDA0010384	11/30/2019	21	0	0	768	2.73%	Obligation Amount	453,281	663,552	572,140	842,402	936,552	339,018
									RAD Transfer Amount	-	-	-	-	-	9,270
LA004	LA004000001	DDA0009498	10/31/2019	56	0	0	175	32.00%	Obligation Amount	85,996	125,888	72,584	141,883	94,637	50,931
									RAD Transfer Amount	-	-	-	-	30,284	16,298
LA004	LA004000002	DDA0009498	10/31/2019	119	0	0	224	53.13%	Obligation Amount	144,427	211,426	130,578	242,615	161,827	87,090
									RAD Transfer Amount	-	-	-	-	85,971	46,267
LA024	LA024000002	DDA0008071	10/31/2019	108	0	0	108	100.00%	Obligation Amount	73,675	107,851	86,986	133,925	89,329	48,074
									RAD Transfer Amount	-	-	-	-	89,329	48,074
LA095	LA095001367	DDA0007154	8/31/2019	36	0	0	146	24.66%	Obligation Amount	87,169	127,605	50,990	132,554	88,415	47,582
									RAD Transfer Amount	-	-	-	21,790	21,801	11,733
MA002	MA002000158	DDA0008033	1/31/2019	113	0	0	149	75.84%	Obligation Amount	127,934	187,282	108,788	211,479	141,057	75,914
									RAD Transfer Amount	48,512	142,033	82,504	160,383	106,976	57,572
MA003	MA003000303	DDA0007036	8/31/2019	10	0	0	162	6.17%	Obligation Amount	1,076,102	1,575,293	146,594	1,395,542	930,841	3,187,577
									RAD Transfer Amount	-	-	-	28,715	57,459	196,764
MA003	MA003000303	DDA0007044	5/31/2019	10	0	0	162	6.17%	Obligation Amount	1,076,102	1,575,293	146,594	1,395,542	930,841	3,187,577
									RAD Transfer Amount	-	-	9,049	86,145	57,459	196,764
MA003	MA003000307	DDA0007036	8/31/2019	16	0	0	246	6.50%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
MA003	MA003000307	DDA0007039	10/31/2019	6	0	0	246	2.44%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
MA033	MA033000001	DDA0008800	8/31/2019	75	0	0	499	15.03%	Obligation Amount	346,949	507,896	320,605	586,275	391,051	210,451
									RAD Transfer Amount	-	-	-	29,372	58,775	31,631
MD002	MD002000070	DDA0006734	11/30/2019	203	0	0	203	100.00%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
MD002	MD002000118	DDA0008815	5/31/2019	58	0	0	58	100.00%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
MD004	MD004511402	DDA0005812	7/31/2019	30	0	0	136	22.06%	Obligation Amount	84,501	123,699	81,148	144,317	96,261	51,805
									RAD Transfer Amount	-	-	-	21,223	21,234	11,428
MD014	MD014000001	DDA0007290	11/30/2019	50	0	0	62	80.65%	Obligation Amount	39,926	58,448	28,599	63,330	42,242	22,732
									RAD Transfer Amount	-	-	-	-	-	18,332
ME003	ME003000002	DDA0009280	11/30/2019	6	0	0	186	3.23%	Obligation Amount	177,307	259,557	116,963	276,230	184,248	99,157
									RAD Transfer Amount	-	-	-	-	-	3,199
MI048	MI048000001	DDA0008428	5/31/2019	199	0	0	199	100.00%	Obligation Amount	55,212	80,825	52,415	93,993	62,694	33,740
									RAD Transfer Amount	-	-	52,415	93,993	62,694	33,740

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MI064	MI064000100	DDA0005582	2/28/2019	2	0	0	3	66.67%	Obligation Amount	1,160	1,699	1,392	2,120	1,415	761
									RAD Transfer Amount	-	1,133	928	1,413	943	507
MI064	MI064000200	DDA0005582	2/28/2019	47	0	0	47	100.00%	Obligation Amount	10,891	15,942	13,370	20,052	13,374	7,198
									RAD Transfer Amount	-	15,942	13,370	20,052	13,374	7,198
MO002	MO002000001	DDA0010048	7/31/2019	56	0	0	134	41.79%	Obligation Amount	24,236	35,478	51,165	55,302	36,887	19,852
									RAD Transfer Amount	-	-	-	15,408	15,415	8,296
MS058	MS058000006	DDA0008035	11/30/2019	136	0	0	136	100.00%	Obligation Amount	72,496	106,127	55,684	116,864	77,949	41,951
									RAD Transfer Amount	-	-	-	-	-	41,951
MS063	MS063000001	DDA0006206	12/31/2018	42	0	0	42	100.00%	Obligation Amount	12,831	18,784	10,678	21,094	14,070	7,572
									RAD Transfer Amount	12,831	18,784	10,678	21,094	14,070	7,572
MS063	MS063000002	DDA0006206	12/31/2018	162	0	0	162	100.00%	Obligation Amount	75,149	110,011	82,462	133,480	89,033	47,915
									RAD Transfer Amount	75,149	110,011	82,462	133,480	89,033	47,915
MS103	MS103000002	DDA0006208	1/31/2019	152	0	0	164	92.68%	Obligation Amount	55,612	81,410	84,171	110,323	73,587	39,602
									RAD Transfer Amount	25,771	75,453	78,012	102,251	68,203	36,704
NE002	NE002000001	DDA0009124	9/30/2019	120	0	0	120	100.00%	Obligation Amount	13,987	20,476	27,510	30,910	20,618	11,095
									RAD Transfer Amount	-	-	-	-	20,618	11,095
NJ003	NJ003000011	DDA0008229	9/30/2019	20	0	0	20	100.00%	Obligation Amount	20,150	29,496	26,563	38,010	25,353	13,644
									RAD Transfer Amount	-	-	-	-	25,353	13,644
NJ005	NJ005000003	DDA0006058	8/31/2019	77	0	0	535	14.39%	Obligation Amount	484,006	708,532	260,324	724,639	483,341	260,119
									RAD Transfer Amount	-	-	-	104,294	69,565	37,438
NJ010	NJ010000006	DDA0006371	11/30/2019	252	0	0	253	99.60%	Obligation Amount	218,788	320,281	137,531	337,465	225,091	101,104
									RAD Transfer Amount	-	-	-	-	-	100,704
NJ030	NJ030000002	DDA0006043	3/31/2019	434	0	0	434	100.00%	Obligation Amount	249,647	365,455	185,012	399,069	266,183	143,252
									RAD Transfer Amount	-	243,637	185,012	399,069	266,183	143,252
NJ044	NJ044000001	DDA0006037	4/30/2019	100	0	0	100	100.00%	Obligation Amount	49,196	72,016	72,722	96,727	40,930	32,416
									RAD Transfer Amount	-	24,005	72,722	96,727	40,930	32,416
NJ060	NJ060000001	DDA0006107	5/31/2019	80	0	0	80	100.00%	Obligation Amount	48,494	70,990	45,023	82,050	54,729	29,453
									RAD Transfer Amount	-	-	45,023	82,050	54,729	29,453
NJ218	NJ218000001	DDA0006427	11/30/2019	105	0	0	105	100.00%	Obligation Amount	49,874	73,011	49,806	86,132	57,451	30,918
									RAD Transfer Amount	-	-	-	-	-	30,918
NV018	NV018002401	DDA0008380	9/30/2019	125	0	0	237	52.74%	Obligation Amount	173,494	253,976	142,441	284,646	189,687	102,083
									RAD Transfer Amount	-	-	-	-	100,046	53,841
NV018	NV018002401	DDA0008381	11/30/2019	112	0	0	237	47.26%	Obligation Amount	173,494	253,976	142,441	284,646	189,687	102,083
									RAD Transfer Amount	-	-	-	-	-	48,242
NV018	NV018002413	DDA0008417	7/31/2019	65	0	0	65	100.00%	Obligation Amount	38,432	56,260	35,422	64,896	43,286	23,295
									RAD Transfer Amount	-	-	-	43,264	43,286	23,295
NY003	NY003000040	DDA0007485	4/30/2019	32	0	0	32	100.00%	Obligation Amount	70,142	102,679	-	-	20,446	18,894
									RAD Transfer Amount	-	34,226	-	-	20,446	18,894
NY003	NY003000070	DDA0007485	4/30/2019	34	0	0	135	25.19%	Obligation Amount	85,769	125,556	131,843	171,160	114,166	61,441
									RAD Transfer Amount	-	10,541	33,205	43,107	28,753	15,474
NY005	NY005012470	DDA0007930	7/31/2019	555	0	0	1314	42.24%	Obligation Amount	1,043,182	1,527,101	870,563	1,716,177	1,144,707	616,046
									RAD Transfer Amount	-	-	-	483,246	483,495	260,202
NY012	NY012200004	DDA0005042	11/30/2019	21	0	54	8	262.50%	Obligation Amount	29,791	43,609	60,098	66,584	44,412	23,901
									RAD Transfer Amount	-	-	-	-	-	62,740

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NY012	NY012200004	DDA0007951	11/30/2019	37	0	54	8	462.50%	Obligation Amount	29,791	43,609	60,098	66,584	44,412	23,901
									RAD Transfer Amount	-	-	-	-	-	110,542
NY044	NY044000001	DDA0006481	1/31/2019	86	0	0	86	100.00%	Obligation Amount	15,462	22,635	23,021	30,484	20,333	10,942
									RAD Transfer Amount	15,462	22,635	23,021	30,484	20,333	10,942
NY044	NY044000003	DDA0006481	1/31/2019	124	0	0	124	100.00%	Obligation Amount	85,479	125,131	37,937	123,966	82,687	44,500
									RAD Transfer Amount	85,479	125,131	37,937	123,966	82,687	44,500
OH001	OH001000235	DDA0009443	10/31/2019	34	0	0	34	100.00%	Obligation Amount	23,270	34,065	12,558	34,860	23,251	12,514
									RAD Transfer Amount	-	-	-	-	23,251	12,514
OH003	OH003000910	DDA0008514	4/30/2019	203	0	0	1006	20.18%	Obligation Amount	1,175,241	1,720,423	847,186	1,846,292	1,240,625	736,526
									RAD Transfer Amount	-	115,721	170,953	372,562	250,345	148,623
OH004	OH004000211	DDA0008768	11/30/2019	100	0	0	369	27.10%	Obligation Amount	147,269	215,586	128,672	245,158	163,522	88,002
									RAD Transfer Amount	-	-	-	-	-	23,849
OH004	OH004000218	DDA0009051	6/30/2019	91	0	0	259	35.14%	Obligation Amount	179,662	263,004	186,478	313,795	209,305	112,641
									RAD Transfer Amount	-	-	-	110,252	73,540	39,577
OH005	OH005000002	DDA0009145	7/31/2019	6	0	0	332	1.81%	Obligation Amount	186,397	272,864	113,145	285,497	190,428	102,483
									RAD Transfer Amount	-	-	-	3,440	3,441	1,852
OH005	OH005000004	DDA0009649	11/30/2019	4	0	0	283	1.41%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
OH005	OH005000004	DDA0009649	11/30/2019	4	0	0	283	1.41%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
OR002	OR002000151	DDA0007662	6/30/2019	12	0	0	12	100.00%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
OR002	OR002000152	DDA0007662	6/30/2019	10	0	0	10	100.00%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
OR002	OR002000153	DDA0007662	6/30/2019	20	0	0	20	100.00%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
OR002	OR002000237	DDA0007662	6/30/2019	34	0	0	34	100.00%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
OR002	OR002000251	DDA0007662	6/30/2019	18	0	0	18	100.00%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
OR002	OR002000252	DDA0007662	6/30/2019	10	0	0	10	100.00%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
OR002	OR002000337	DDA0007662	6/30/2019	20	0	0	20	100.00%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
PA001	PA001000066	DDA0007734	12/31/2018	80	0	0	80	100.00%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
PA002	PA002000014	DDA0009406	4/30/2019	45	0	74	-15	-300.00%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
PA002	PA002000901	DDA0008906	12/31/2018	11	0	0	414	2.66%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
PA002	PA002000902	DDA0008906	12/31/2018	6	0	0	416	1.44%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
PA002	PA002000902	DDA0009021	9/30/2019	2	1	0	415	0.48%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-

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									January & February	March, April, & May	June	July, August, & September	October and November	December	
PA002	PA002000903	DDA0008906	12/31/2018	10	1	0	488	2.05%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
PA002	PA002000904	DDA0008906	12/31/2018	5	0	0	344	1.45%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
PA002	PA002000904	DDA0009021	9/30/2019	12	0	0	344	3.49%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
PA002	PA002000905	DDA0009021	9/30/2019	2	1	0	486	0.41%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
PA002	PA002000905	DDA0008906	12/31/2018	6	0	0	487	1.23%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
PA002	PA002000906	DDA0008906	12/31/2018	18	0	0	456	3.95%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
PA002	PA002000907	DDA0008906	12/31/2018	3	0	0	424	0.71%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
PA002	PA002000907	DDA0009021	9/30/2019	5	0	0	424	1.18%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
PA002	PA002000908	DDA0008906	12/31/2018	10	0	0	423	2.36%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
PA002	PA002000908	DDA0009021	9/30/2019	8	0	0	423	1.89%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
PA002	PA002000909	DDA0008906	12/31/2018	10	0	0	478	2.09%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
PA002	PA002000909	DDA0009021	9/30/2019	6	1	0	477	1.26%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
PA002	PA002000910	DDA0008906	12/31/2018	4	0	0	353	1.13%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
PA002	PA002000910	DDA0009021	9/30/2019	2	0	0	353	0.57%	Obligation Amount	-	-	-	-	-	-
									RAD Transfer Amount	-	-	-	-	-	-
PA088	PA088000001	DDA0008330	11/30/2019	20	0	0	20	100.00%	Obligation Amount	13,445	19,683	8,683	20,854	13,910	7,486
									RAD Transfer Amount	-	-	-	-	-	7,486
RI002	RI002000001	DDA0008149	1/31/2019	96	0	0	96	100.00%	Obligation Amount	82,919	121,383	79,920	141,760	94,555	50,888
									RAD Transfer Amount	82,919	121,383	79,920	141,760	94,555	50,888
SC003	SC003000170	DDA0006522	9/30/2019	19	0	0	19	100.00%	Obligation Amount	7,275	10,650	2,976	10,424	6,953	3,743
									RAD Transfer Amount	-	-	-	-	6,953	3,743
TN002	TN002000001	DDA0009065	9/30/2019	50	0	0	144	34.72%	Obligation Amount	95,287	139,489	74,570	154,291	102,913	55,386
									RAD Transfer Amount	-	-	-	-	35,734	19,231
TN002	TN002000002	DDA0007887	3/31/2019	96	0	0	447	21.48%	Obligation Amount	257,556	377,033	227,491	429,976	286,798	154,346
									RAD Transfer Amount	-	53,982	48,857	92,344	61,594	33,148
TN003	TN003000006	DDA0008744	6/30/2019	43	0	0	129	33.33%	Obligation Amount	122,189	178,870	87,912	194,005	129,403	69,641
									RAD Transfer Amount	-	-	-	64,668	43,134	23,214
TN003	TN003000006	DDA0009959	10/31/2019	86	0	0	129	66.67%	Obligation Amount	122,189	178,870	87,912	194,005	129,403	69,641
									RAD Transfer Amount	-	-	-	-	86,269	46,427
TN003	TN003000007	DDA0009148	9/30/2019	249	0	0	249	100.00%	Obligation Amount	121,681	178,127	96,127	197,479	131,721	70,888
									RAD Transfer Amount	-	-	-	-	131,721	70,888

PHA Code	Physical Development	DD Application Number	Action Date	RAD Removed Units	RetroActive Removals-Non RAD-2019	RetroActive Removals-RAD-2019	Standing ACC Units as of 01/02/2019	Cumulative Percent	2/1/2019	5/1/2019	6/1/2019	9/1/2019	11/1/2019	12/1/2019	
									January & February	March, April, & May	June	July, August, & September	October and November	December	
TN003	TN003000009	DDA0009084	11/30/2019	25	0	0	25	100.00%	Obligation Amount	145,131	212,454	121,116	238,760	159,255	85,705
									RAD Transfer Amount	-	141,636	121,116	238,760	159,255	85,705
TN003	TN003000018	DDA0009150	10/31/2019	236	0	0	236	100.00%	Obligation Amount	150,829	220,796	131,617	251,000	167,420	90,098
									RAD Transfer Amount	-	-	-	-	167,420	90,098
TN003	TN003000035	DDA0009085	11/30/2019	60	0	0	60	100.00%	Obligation Amount	24,684	36,134	22,747	41,678	27,801	14,961
									RAD Transfer Amount	-	-	-	-	-	14,961
TN005	TN005000010	DDA0006246	3/31/2019	368	0	0	368	100.00%	Obligation Amount	145,131	212,454	121,116	238,760	159,255	85,705
									RAD Transfer Amount	-	212,454	121,116	238,760	159,255	85,705
TN006	TN006000001	DDA0008850	12/31/2018	14	0	0	142	9.86%	Obligation Amount	70,248	102,834	156,114	164,191	109,518	58,938
									RAD Transfer Amount	6,926	10,139	15,392	16,188	10,798	5,811
TN006	TN006000003	DDA0008850	12/31/2018	160	0	0	160	100.00%	Obligation Amount	79,693	116,662	65,673	130,690	87,173	46,912
									RAD Transfer Amount	79,693	116,662	65,673	130,690	87,173	46,912
TX001	TX001000001	DDA0009479	8/31/2019	80	0	0	158	50.63%	Obligation Amount	137,613	201,449	2,226	170,222	113,540	61,104
									RAD Transfer Amount	-	-	-	28,729	57,489	30,939
TX001	TX001000007	DDA0007762	10/31/2019	164	0	0	164	100.00%	Obligation Amount	104,603	153,126	14,196	135,627	90,465	48,684
									RAD Transfer Amount	-	-	-	-	90,465	48,684
TX003	TX003000011	DDA0008290	12/31/2018	16	0	0	438	3.65%	Obligation Amount	230,082	336,815	173,606	369,337	246,353	132,578
									RAD Transfer Amount	8,405	4,101	6,342	13,492	8,999	4,843
TX003	TX003000011	DDA0009118	3/31/2019	50	0	0	438	11.42%	Obligation Amount	230,082	336,815	173,606	369,337	246,353	132,578
									RAD Transfer Amount	-	38,449	19,818	42,162	28,122	15,134
TX003	TX003000011	DDA0009283	10/31/2019	61	0	0	438	13.93%	Obligation Amount	230,082	336,815	173,606	369,337	246,353	132,578
									RAD Transfer Amount	-	-	-	-	34,309	18,464
TX003	TX003000013	DDA0007643	4/30/2019	209	0	0	1068	19.57%	Obligation Amount	456,603	668,417	526,279	823,611	549,358	295,646
									RAD Transfer Amount	-	43,601	102,989	161,175	107,505	57,856
TX003	TX003000013	DDA0008289	12/31/2018	93	0	0	1068	8.71%	Obligation Amount	456,603	668,417	526,279	823,611	549,358	295,646
									RAD Transfer Amount	39,760	58,205	45,828	71,719	47,837	25,744
TX003	TX003000013	DDA0008290	12/31/2018	87	0	0	1068	8.15%	Obligation Amount	456,603	668,417	526,279	823,611	549,358	295,646
									RAD Transfer Amount	37,195	54,450	42,871	67,092	44,751	24,084
TX003	TX003000013	DDA0008402	4/30/2019	86	0	0	1068	8.05%	Obligation Amount	456,603	668,417	526,279	823,611	549,358	295,646
									RAD Transfer Amount	-	17,941	42,378	66,321	44,237	23,807
TX003	TX003000013	DDA0008957	12/31/2018	144	0	0	1068	13.48%	Obligation Amount	456,603	668,417	526,279	823,611	549,358	295,646
									RAD Transfer Amount	61,564	90,124	70,959	111,049	74,071	39,862
TX003	TX003000013	DDA0009055	12/31/2018	135	0	0	1068	12.64%	Obligation Amount	456,603	668,417	526,279	823,611	549,358	295,646
									RAD Transfer Amount	57,717	84,491	66,524	104,108	69,441	37,371
TX003	TX003000013	DDA0009283	10/31/2019	75	0	0	1068	7.02%	Obligation Amount	456,603	668,417	526,279	823,611	549,358	295,646
									RAD Transfer Amount	-	-	-	-	38,579	20,762
TX003	TX003000014	DDA0008957	12/31/2018	130	0	0	269	48.33%	Obligation Amount	160,091	234,354	499,035	445,637	297,245	159,967
									RAD Transfer Amount	77,367	113,257	241,169	215,364	143,650	77,307
TX003	TX003000014	DDA0009055	12/31/2018	14	0	0	269	5.20%	Obligation Amount	160,091	234,354	499,035	445,637	297,245	159,967
									RAD Transfer Amount	8,332	12,197	25,972	23,193	15,470	8,325
TX003	TX003000015	DDA0008290	12/31/2018	36	0	0	243	14.81%	Obligation Amount	125,622	183,896	77,710	193,136	128,823	69,329
									RAD Transfer Amount	18,611	27,244	11,513	28,613	19,085	10,271
TX003	TX003000015	DDA0008957	12/31/2018	152	0	0	243	62.55%	Obligation Amount	125,622	183,896	77,710	193,136	128,823	69,329
									RAD Transfer Amount	78,578	115,030	48,609	120,809	80,581	43,366

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									January & February	March, April, & May	June	July, August, & September	October and November	December	
TX003	TX003000030	DDA0006653	10/31/2019	50	0	0	50	100.00%	Obligation Amount	21,653	31,698	-	13,292	14,792	7,961
									RAD Transfer Amount	-	-	-	-	14,792	7,961
TX004	TX004000002	DDA0007202	5/31/2019	15	0	0	331	4.53%	Obligation Amount	304,586	445,881	252,882	500,437	333,796	179,639
									RAD Transfer Amount	-	-	11,460	22,678	15,127	8,141
TX004	TX004000002	DDA0007204	9/30/2019	27	0	0	331	8.16%	Obligation Amount	304,586	445,881	252,882	500,437	333,796	179,639
									RAD Transfer Amount	-	-	-	-	27,228	14,653
TX004	TX004000002	DDA0008463	5/31/2019	13	0	0	331	3.93%	Obligation Amount	304,586	445,881	252,882	500,437	333,796	179,639
									RAD Transfer Amount	-	-	9,932	19,655	13,110	7,055
TX004	TX004000020	DDA0007076	1/31/2019	58	0	0	58	100.00%	Obligation Amount	26,249	38,426	28,397	46,421	30,964	16,663
									RAD Transfer Amount	13,125	38,426	28,397	46,421	30,964	16,663
TX004	TX004000023	DDA0007195	7/31/2019	34	0	0	34	100.00%	Obligation Amount	20,627	30,195	13,223	31,942	21,307	11,466
									RAD Transfer Amount	-	-	-	21,295	21,307	11,466
TX014	TX014000025	DDA0007990	6/30/2019	50	0	0	50	100.00%	Obligation Amount	26,963	39,470	27,616	46,908	31,289	16,838
									RAD Transfer Amount	-	-	-	46,908	31,289	16,838
TX014	TX014000037	DDA0007990	6/30/2019	42	0	0	42	100.00%	Obligation Amount	11,387	16,668	8,103	18,034	12,029	6,474
									RAD Transfer Amount	-	-	-	18,034	12,029	6,474
TX014	TX014000112	DDA0007990	6/30/2019	20	0	0	20	100.00%	Obligation Amount	14,433	21,128	7,306	21,380	14,261	7,674
									RAD Transfer Amount	-	-	-	21,380	14,261	7,674
TX014	TX014000689	DDA0007990	6/30/2019	182	0	0	182	100.00%	Obligation Amount	52,305	76,569	40,589	84,522	56,377	30,341
									RAD Transfer Amount	-	-	-	84,522	56,377	30,341
TX028	TX028000001	DDA0009342	11/30/2019	49	0	0	49	100.00%	Obligation Amount	40,480	59,258	22,445	60,941	40,648	21,875
									RAD Transfer Amount	-	-	-	-	-	21,875
VA006	VA006000006	DDA0007192	4/30/2019	228	0	0	422	54.03%	Obligation Amount	372,226	544,898	262,017	588,116	392,279	211,112
									RAD Transfer Amount	-	98,133	141,564	317,750	211,942	114,061
VA020	VA020000102	DDA0006510	12/31/2018	100	0	0	100	100.00%	Obligation Amount	34,249	50,137	48,487	66,273	44,204	23,790
									RAD Transfer Amount	34,249	50,137	48,487	66,273	44,204	23,790
VT006	VT006000001	DDA0008443	5/31/2019	75	0	0	238	31.51%	Obligation Amount	58,009	84,918	156,392	149,291	99,578	53,589
									RAD Transfer Amount	-	-	49,283	47,045	31,380	16,887
VT006	VT006000001	DDA0008444	5/31/2019	163	0	0	238	68.49%	Obligation Amount	58,009	84,918	156,392	149,291	99,578	53,589
									RAD Transfer Amount	-	-	107,109	102,246	68,198	36,702
VT009	VT009000005	DDA0009523	11/30/2019	195	0	0	195	100.00%	Obligation Amount	99,680	145,919	86,680	165,730	110,543	59,491
									RAD Transfer Amount	-	-	-	-	-	59,491
WA005	WA005000007	DDA0005982	11/30/2019	21	0	0	21	100.00%	Obligation Amount	10,174	14,893	1,112	13,057	8,708	4,688
									RAD Transfer Amount	-	-	-	-	-	4,688
WA005	WA005000008	DDA0005982	11/30/2019	12	0	0	12	100.00%	Obligation Amount	6,469	9,470	8,757	12,317	8,216	4,422
									RAD Transfer Amount	-	-	-	-	-	4,422
WA005	WA005000010	DDA0005988	10/31/2019	55	0	0	55	100.00%	Obligation Amount	31,582	46,232	22,556	50,061	33,390	17,970
									RAD Transfer Amount	-	-	-	-	33,390	17,970
WA005	WA005000011	DDA0005989	10/31/2019	55	0	0	55	100.00%	Obligation Amount	32,431	47,476	23,596	51,624	34,433	18,532
									RAD Transfer Amount	-	-	-	-	34,433	18,532
WA005	WA005000012	DDA0005990	10/31/2019	45	0	0	45	100.00%	Obligation Amount	27,376	40,075	13,245	40,248	26,846	14,448
									RAD Transfer Amount	-	-	-	-	26,846	14,448
WA005	WA005000013	DDA0005991	10/31/2019	45	0	0	45	100.00%	Obligation Amount	28,556	41,804	10,381	40,271	26,861	14,456
									RAD Transfer Amount	-	-	-	-	26,861	14,456



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WA005	WA005000014	DDA0005992	10/31/2019	45	0	0	45	100.00%	Obligation Amount	32,224	47,171	33,215	56,166	37,464	20,161
									RAD Transfer Amount	-	-	-	-	37,464	20,161
WA005	WA005000015	DDA0005993	10/31/2019	45	0	0	45	100.00%	Obligation Amount	31,129	45,569	23,245	49,847	33,249	17,894
									RAD Transfer Amount	-	-	-	-	33,249	17,894
WA011	WA011000002	DDA0008583	5/31/2019	45	0	0	60	75.00%	Obligation Amount	24,895	36,444	20,367	40,752	27,181	14,629
									RAD Transfer Amount	-	-	15,275	30,564	20,386	10,972
WA011	WA011000003	DDA0008583	5/31/2019	38	0	0	50	76.00%	Obligation Amount	21,711	31,782	9,908	31,622	21,092	11,352
									RAD Transfer Amount	-	-	7,530	24,033	16,030	8,628
WA011	WA011000005	DDA0008583	5/31/2019	21	0	0	28	75.00%	Obligation Amount	11,470	16,790	5,827	17,002	11,340	6,103
									RAD Transfer Amount	-	-	4,370	12,752	8,505	4,577
WA055	WA055000002	DDA0007459	10/31/2019	41	0	0	74	55.41%	Obligation Amount	45,975	67,303	29,117	71,022	47,372	25,494
									RAD Transfer Amount	-	-	-	-	26,247	14,125
WA055	WA055000002	DDA0009061	10/31/2019	33	0	0	74	44.59%	Obligation Amount	45,975	67,303	29,117	71,022	47,372	25,494
									RAD Transfer Amount	-	-	-	-	21,125	11,369
WI002	WI002000008	DDA0008019	8/31/2019	120	0	0	120	100.00%	Obligation Amount	34,024	49,806	47,598	65,551	43,724	19,638
									RAD Transfer Amount	-	-	-	21,850	43,724	19,638