

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lowell Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00100000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$2,772,581	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$2,495,323	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$831,774	
<b>K</b>	January Obligation	\$201,645	
<b>L</b>	February & March Obligation	\$403,289	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$604,934	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$226,840	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$226,840</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lowell Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00100000218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,698,983	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,529,085	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$509,695	
<b>K</b>	January Obligation	\$124,609	
<b>L</b>	February & March Obligation	\$249,219	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$373,828	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$135,867	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$135,867</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lowell Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00100000318D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,881,174	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,693,057	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$564,352	
<b>K</b>	January Obligation	\$141,872	
<b>L</b>	February & March Obligation	\$283,743	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$425,615	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$138,737	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$138,737</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lowell Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00100000418D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,541,162	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,387,046	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$462,349	
<b>K</b>	January Obligation	\$105,893	
<b>L</b>	February & March Obligation	\$211,787	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$317,680	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$144,669	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$144,669</b>	



# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200010118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$8,350,052	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$7,515,047	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$2,505,016	
<b>K</b>	January Obligation	\$598,465	
<b>L</b>	February & March Obligation	\$1,196,929	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$1,795,394	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$709,622	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$709,622</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200010418D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$2,134,638	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,921,174	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$640,391	
<b>K</b>	January Obligation	\$159,184	
<b>L</b>	February & March Obligation	\$318,367	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$477,551	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$162,840	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$162,840</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200010618D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$3,170,629	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$2,853,566	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$951,189	
<b>K</b>	January Obligation	\$220,137	
<b>L</b>	February & March Obligation	\$440,273	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$660,410	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$290,779	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$290,779</b>	

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<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200011118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,770,154	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,593,139	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$531,046	
<b>K</b>	January Obligation	\$123,986	
<b>L</b>	February & March Obligation	\$247,973	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$371,959	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$159,087	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$159,087</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200011418D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$3,136,325	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$2,822,693	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$940,898	
<b>K</b>	January Obligation	\$220,652	
<b>L</b>	February & March Obligation	\$441,303	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$661,955	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$278,943	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$278,943</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200012318D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$6,554,101	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$5,898,691	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$1,966,230	
<b>K</b>	January Obligation	\$469,263	
<b>L</b>	February & March Obligation	\$938,525	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$1,407,788	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$558,442	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$558,442</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200012418D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$3,496,494	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$3,146,845	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$1,048,948	
<b>K</b>	January Obligation	\$232,942	
<b>L</b>	February & March Obligation	\$465,884	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$698,826	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$350,122	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$350,122</b>	

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<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200015818D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$849,724	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$764,752	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$254,917	
<b>K</b>	January Obligation	\$54,865	
<b>L</b>	February & March Obligation	\$109,730	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$164,595	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$90,322	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$90,322</b>	



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<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200018218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,827,714	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,644,943	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$548,314	
<b>K</b>	January Obligation	\$113,108	
<b>L</b>	February & March Obligation	\$226,217	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$339,325	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$208,989	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	\$208,989	

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<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200018918D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$3,044,087	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$2,739,678	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$913,226	
<b>K</b>	January Obligation	\$216,251	
<b>L</b>	February & March Obligation	\$432,503	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$648,754	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$264,472	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$264,472</b>	

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<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200019318D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$134,609	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$121,148	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$40,383	
<b>K</b>	January Obligation	\$10,086	
<b>L</b>	February & March Obligation	\$20,172	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$30,258	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$10,125	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$10,125</b>	

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<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200022618D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$283,433	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$255,090	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$85,030	
<b>K</b>	January Obligation	\$17,771	
<b>L</b>	February & March Obligation	\$35,541	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$53,312	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$31,718	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$31,718</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200022718D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$304,943	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$274,449	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$91,483	
<b>K</b>	January Obligation	\$22,466	
<b>L</b>	February & March Obligation	\$44,932	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$67,398	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$24,085	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$24,085</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200022818D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$323,191	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$290,872	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$96,957	
<b>K</b>	January Obligation	\$23,245	
<b>L</b>	February & March Obligation	\$46,489	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$69,734	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$27,223	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$27,223</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200022918D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$520,019	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$468,017	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$156,006	
<b>K</b>	January Obligation	\$36,343	
<b>L</b>	February & March Obligation	\$72,686	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$109,029	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$46,977	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$46,977</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200023018D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$378,960	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$341,064	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$113,688	
<b>K</b>	January Obligation	\$27,352	
<b>L</b>	February & March Obligation	\$54,705	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$82,057	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$31,631	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$31,631</b>	



# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200023218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$242,164	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$217,948	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$72,649	
<b>K</b>	January Obligation	\$16,269	
<b>L</b>	February & March Obligation	\$32,537	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$48,806	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$23,843	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$23,843</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200023418D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$239,956	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$215,960	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$71,987	
<b>K</b>	January Obligation	\$16,299	
<b>L</b>	February & March Obligation	\$32,598	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$48,897	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$23,090	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$23,090</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200023518D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$453,167	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$407,850	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$135,950	
<b>K</b>	January Obligation	\$32,804	
<b>L</b>	February & March Obligation	\$65,609	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$98,413	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$37,537	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$37,537</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200023618D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$342,883	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$308,595	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$102,865	
<b>K</b>	January Obligation	\$24,188	
<b>L</b>	February & March Obligation	\$48,376	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$72,564	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$30,301	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$30,301</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200023718D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$324,682	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$292,214	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$97,405	
<b>K</b>	January Obligation	\$23,868	
<b>L</b>	February & March Obligation	\$47,737	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$71,605	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$25,800	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$25,800</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200023818D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$215,203	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$193,683	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$64,561	
<b>K</b>	January Obligation	\$15,313	
<b>L</b>	February & March Obligation	\$30,627	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$45,940	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$18,621	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$18,621</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200024018D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$569,234	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$512,311	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$170,770	
<b>K</b>	January Obligation	\$38,029	
<b>L</b>	February & March Obligation	\$76,057	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$114,086	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$56,684	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$56,684</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200024118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$538,128	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$484,315	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$161,438	
<b>K</b>	January Obligation	\$34,862	
<b>L</b>	February & March Obligation	\$69,724	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$104,586	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$56,852	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$56,852</b>	



# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200024218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$964,451	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$868,006	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$289,335	
<b>K</b>	January Obligation	\$62,282	
<b>L</b>	February & March Obligation	\$124,564	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$186,846	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$102,489	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$102,489</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200024418D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$472,325	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$425,093	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$141,698	
<b>K</b>	January Obligation	\$31,575	
<b>L</b>	February & March Obligation	\$63,149	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$94,724	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$46,974	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$46,974</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200024518D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,252,047	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,126,842	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$375,614	
<b>K</b>	January Obligation	\$80,593	
<b>L</b>	February & March Obligation	\$161,185	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$241,778	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$133,836	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$133,836</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200024718D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$375,004	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$337,504	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$112,501	
<b>K</b>	January Obligation	\$23,364	
<b>L</b>	February & March Obligation	\$46,727	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$70,091	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$42,410	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$42,410</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200024918D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,105,322	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$994,790	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$331,597	
<b>K</b>	January Obligation	\$72,116	
<b>L</b>	February & March Obligation	\$144,232	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$216,348	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$115,249	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$115,249</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200025018D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$351,885	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$316,697	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$105,566	
<b>K</b>	January Obligation	\$23,834	
<b>L</b>	February & March Obligation	\$47,667	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$71,501	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$34,065	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$34,065</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200025118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$546,600	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$491,940	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$163,980	
<b>K</b>	January Obligation	\$39,105	
<b>L</b>	February & March Obligation	\$78,210	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$117,315	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$46,665	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$46,665</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200025318D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$671,140	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$604,026	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$201,342	
<b>K</b>	January Obligation	\$44,954	
<b>L</b>	February & March Obligation	\$89,909	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$134,863	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$66,479	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$66,479</b>	



# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200025418D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$458,162	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$412,346	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$137,449	
<b>K</b>	January Obligation	\$31,957	
<b>L</b>	February & March Obligation	\$63,915	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$95,872	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$41,577	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$41,577</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200026118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$380,453	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$342,408	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$114,136	
<b>K</b>	January Obligation	\$26,846	
<b>L</b>	February & March Obligation	\$53,692	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$80,538	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$33,598	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$33,598</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200026218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$581,917	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$523,725	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$174,575	
<b>K</b>	January Obligation	\$38,352	
<b>L</b>	February & March Obligation	\$76,703	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$115,055	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$59,520	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$59,520</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200027018D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$493,596	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$444,236	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$148,079	
<b>K</b>	January Obligation	\$32,095	
<b>L</b>	February & March Obligation	\$64,190	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$96,285	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$51,794	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$51,794</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200027118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,031,022	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$927,920	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$309,307	
<b>K</b>	January Obligation	\$72,890	
<b>L</b>	February & March Obligation	\$145,780	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$218,670	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$90,637	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$90,637</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200027218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$631,965	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$568,769	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$189,590	
<b>K</b>	January Obligation	\$41,557	
<b>L</b>	February & March Obligation	\$83,115	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$124,672	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$64,918	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$64,918</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200027718D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$468,086	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$421,277	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$140,426	
<b>K</b>	January Obligation	\$30,810	
<b>L</b>	February & March Obligation	\$61,620	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$92,430	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$47,996	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$47,996</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200028318D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$513,204	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$461,884	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$153,961	
<b>K</b>	January Obligation	\$34,760	
<b>L</b>	February & March Obligation	\$69,521	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$104,281	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$49,680	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$49,680</b>	



# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200029018D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$402,572	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$362,315	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$120,772	
<b>K</b>	January Obligation	\$28,263	
<b>L</b>	February & March Obligation	\$56,525	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$84,788	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$35,984	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$35,984</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200029518D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$719,472	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$647,525	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$215,842	
<b>K</b>	January Obligation	\$44,578	
<b>L</b>	February & March Obligation	\$89,157	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$133,735	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$82,107	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$82,107</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200029818D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$442,487	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$398,238	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$132,746	
<b>K</b>	January Obligation	\$28,926	
<b>L</b>	February & March Obligation	\$57,851	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$86,777	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$45,969	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$45,969</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200029918D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$435,361	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$391,825	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$130,608	
<b>K</b>	January Obligation	\$29,718	
<b>L</b>	February & March Obligation	\$59,437	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$89,155	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$41,453	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$41,453</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200211318D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$971,787	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$874,608	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$291,536	
<b>K</b>	January Obligation	\$60,840	
<b>L</b>	February & March Obligation	\$121,680	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$182,520	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$109,016	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$109,016</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200211418D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,492,878	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,343,590	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$447,863	
<b>K</b>	January Obligation	\$93,525	
<b>L</b>	February & March Obligation	\$187,049	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$280,574	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$167,289	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$167,289</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200211518D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$439,711	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$395,740	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$131,913	
<b>K</b>	January Obligation	\$14,865	
<b>L</b>	February & March Obligation	\$29,729	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$44,594	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$87,319	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$87,319</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200211618D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$251,997	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$226,797	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$75,599	
<b>K</b>	January Obligation	\$10,462	
<b>L</b>	February & March Obligation	\$20,925	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$31,387	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$44,212	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$44,212</b>	



# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200211718D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$887,788	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$799,009	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$266,336	
<b>K</b>	January Obligation	\$56,038	
<b>L</b>	February & March Obligation	\$112,077	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$168,115	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$98,221	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$98,221</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200211818D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$458,077	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$412,269	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$137,423	
<b>K</b>	January Obligation	\$26,879	
<b>L</b>	February & March Obligation	\$53,759	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$80,638	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$56,785	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$56,785</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200211918D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$126,587	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$113,928	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$37,976	
<b>K</b>	January Obligation	\$9,316	
<b>L</b>	February & March Obligation	\$18,631	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$27,947	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$10,029	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$10,029</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200212118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$510,399	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$459,359	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$153,120	
<b>K</b>	January Obligation	\$35,284	
<b>L</b>	February & March Obligation	\$70,568	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$105,852	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$47,268	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$47,268</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200212218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$315,768	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$284,191	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$94,730	
<b>K</b>	January Obligation	\$19,465	
<b>L</b>	February & March Obligation	\$38,930	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$58,395	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$36,335	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$36,335</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200212318D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$218,171	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$196,354	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$65,451	
<b>K</b>	January Obligation	\$16,292	
<b>L</b>	February & March Obligation	\$32,583	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$48,875	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$16,576	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$16,576</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200212418D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$285,250	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$256,725	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$85,575	
<b>K</b>	January Obligation	\$21,263	
<b>L</b>	February & March Obligation	\$42,527	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$63,790	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$21,785	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$21,785</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200213018D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$296,110	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$266,499	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$88,833	
<b>K</b>	January Obligation	\$20,153	
<b>L</b>	February & March Obligation	\$40,306	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$60,459	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$28,374	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$28,374</b>	



# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200213118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$114,494	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$103,045	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$34,348	
<b>K</b>	January Obligation	\$7,394	
<b>L</b>	February & March Obligation	\$14,789	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$22,183	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$12,165	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$12,165</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200213218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$236,915	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$213,224	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$71,075	
<b>K</b>	January Obligation	\$15,784	
<b>L</b>	February & March Obligation	\$31,569	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$47,353	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$23,722	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$23,722</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200213318D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$114,052	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$102,647	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$34,216	
<b>K</b>	January Obligation	\$6,533	
<b>L</b>	February & March Obligation	\$13,065	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$19,598	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$14,618	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$14,618</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200213418D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$63,482	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$57,134	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$19,045	
<b>K</b>	January Obligation	\$4,645	
<b>L</b>	February & March Obligation	\$9,291	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$13,936	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$5,109	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$5,109</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200213518D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$148,808	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$133,927	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$44,642	
<b>K</b>	January Obligation	\$11,534	
<b>L</b>	February & March Obligation	\$23,067	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$34,601	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$10,041	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$10,041</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200213618D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$212,670	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$191,403	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$63,801	
<b>K</b>	January Obligation	\$16,112	
<b>L</b>	February & March Obligation	\$32,225	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$48,337	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$15,464	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$15,464</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200213718D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$150,599	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$135,539	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$45,180	
<b>K</b>	January Obligation	\$11,947	
<b>L</b>	February & March Obligation	\$23,894	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$35,841	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$9,339	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$9,339</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200213818D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$389,640	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$350,676	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$116,892	
<b>K</b>	January Obligation	\$32,437	
<b>L</b>	February & March Obligation	\$64,874	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$97,311	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$19,581	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$19,581</b>	



# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200213918D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$169,703	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$152,733	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$50,911	
<b>K</b>	January Obligation	\$11,618	
<b>L</b>	February & March Obligation	\$23,236	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$34,854	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$16,057	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$16,057</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200214018D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$294,003	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$264,603	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$88,201	
<b>K</b>	January Obligation	\$19,190	
<b>L</b>	February & March Obligation	\$38,380	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$57,570	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$30,631	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$30,631</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200214118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$114,744	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$103,270	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$34,423	
<b>K</b>	January Obligation	\$6,677	
<b>L</b>	February & March Obligation	\$13,354	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$20,031	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$14,392	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$14,392</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200214218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$45,934	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$41,341	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$13,780	
<b>K</b>	January Obligation	\$2,547	
<b>L</b>	February & March Obligation	\$5,093	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$7,640	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$6,140	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$6,140</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200214318D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$127,243	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$114,519	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$38,173	
<b>K</b>	January Obligation	\$9,319	
<b>L</b>	February & March Obligation	\$18,637	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$27,956	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$10,217	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$10,217</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00210711918D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$6,401,377	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$5,761,239	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$1,920,413	
<b>K</b>	January Obligation	\$422,988	
<b>L</b>	February & March Obligation	\$845,977	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$1,268,965	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$651,448	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$651,448</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Cambridge Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00300030318D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$7,042,082	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$6,337,874	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$2,112,625	
<b>K</b>	January Obligation	\$528,156	
<b>L</b>	February & March Obligation	\$1,056,313	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$1,584,469	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$528,156	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$528,156</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Holyoke Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00500000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,009,382	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$908,444	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$302,815	
<b>K</b>	January Obligation	\$71,740	
<b>L</b>	February & March Obligation	\$143,481	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$215,221	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$87,594	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$87,594</b>	



# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Holyoke Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00500000218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,610,901	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,449,811	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$483,270	
<b>K</b>	January Obligation	\$109,174	
<b>L</b>	February & March Obligation	\$218,347	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$327,521	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$155,749	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$155,749</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Holyoke Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00500000318D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$191,484	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$172,336	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$57,445	
<b>K</b>	January Obligation	\$12,155	
<b>L</b>	February & March Obligation	\$24,310	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$36,465	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$20,980	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$20,980</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Holyoke Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00500000418D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$191,567	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$172,410	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$57,470	
<b>K</b>	January Obligation	\$11,788	
<b>L</b>	February & March Obligation	\$23,576	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$35,364	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$22,106	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$22,106</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Holyoke Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00500000618D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,182,602	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,064,342	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$354,781	
<b>K</b>	January Obligation	\$91,060	
<b>L</b>	February & March Obligation	\$182,119	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$273,179	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$81,602	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$81,602</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Fall River Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00600000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,898,705	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,708,835	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$569,612	
<b>K</b>	January Obligation	\$133,411	
<b>L</b>	February & March Obligation	\$266,821	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$400,232	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$169,380	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$169,380</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Fall River Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00600000218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$692,430	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$623,187	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$207,729	
<b>K</b>	January Obligation	\$47,929	
<b>L</b>	February & March Obligation	\$95,858	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$143,787	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$63,942	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$63,942</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Fall River Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00600000318D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,135,959	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,022,363	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$340,788	
<b>K</b>	January Obligation	\$77,571	
<b>L</b>	February & March Obligation	\$155,141	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$232,712	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$108,076	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$108,076</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Fall River Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00600000418D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,212,270	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,091,043	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$363,681	
<b>K</b>	January Obligation	\$82,722	
<b>L</b>	February & March Obligation	\$165,444	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$248,166	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$115,515	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$115,515</b>	



# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Fall River Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00600000518D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$736,113	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$662,502	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$220,834	
<b>K</b>	January Obligation	\$48,499	
<b>L</b>	February & March Obligation	\$96,999	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$145,498	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$75,336	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$75,336</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Fall River Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00600000618D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$795,331	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$715,798	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$238,599	
<b>K</b>	January Obligation	\$51,913	
<b>L</b>	February & March Obligation	\$103,825	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$155,738	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$82,861	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$82,861</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Fall River Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00600000718D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$734,813	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$661,332	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$220,444	
<b>K</b>	January Obligation	\$49,253	
<b>L</b>	February & March Obligation	\$98,506	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$147,759	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$72,685	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$72,685</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Fall River Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00600000818D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$443,072	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$398,765	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$132,922	
<b>K</b>	January Obligation	\$28,124	
<b>L</b>	February & March Obligation	\$56,247	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$84,371	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$48,551	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$48,551</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Fall River Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00600000918D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$309,071	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$278,164	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$92,721	
<b>K</b>	January Obligation	\$18,238	
<b>L</b>	February & March Obligation	\$36,477	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$54,715	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$38,006	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$38,006</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Fall River Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00600001018D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$696,006	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$626,405	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$208,802	
<b>K</b>	January Obligation	\$49,513	
<b>L</b>	February & March Obligation	\$99,027	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$148,540	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$60,262	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$60,262</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Fall River Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00600001118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$166,129	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$149,516	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$49,839	
<b>K</b>	January Obligation	\$10,421	
<b>L</b>	February & March Obligation	\$20,842	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$31,263	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$18,576	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$18,576</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>New Bedford Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00700001018D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,261,526	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,135,373	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$378,458	
<b>K</b>	January Obligation	\$87,822	
<b>L</b>	February & March Obligation	\$175,643	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$263,465	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$114,993	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$114,993</b>	



# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>New Bedford Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00700002018D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$447,759	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$402,983	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$134,328	
<b>K</b>	January Obligation	\$32,126	
<b>L</b>	February & March Obligation	\$64,252	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$96,378	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$37,950	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$37,950</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>New Bedford Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00700003018D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$916,290	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$824,661	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$274,887	
<b>K</b>	January Obligation	\$66,182	
<b>L</b>	February & March Obligation	\$132,363	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$198,545	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$76,342	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$76,342</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>New Bedford Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00700004018D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$395,701	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$356,131	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$118,710	
<b>K</b>	January Obligation	\$25,773	
<b>L</b>	February & March Obligation	\$51,546	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$77,319	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$41,391	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$41,391</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>New Bedford Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00700005018D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$854,739	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$769,265	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$256,422	
<b>K</b>	January Obligation	\$63,219	
<b>L</b>	February & March Obligation	\$126,439	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$189,658	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$66,764	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$66,764</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>New Bedford Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00700006018D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,301,893	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,171,704	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$390,568	
<b>K</b>	January Obligation	\$93,470	
<b>L</b>	February & March Obligation	\$186,940	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$280,410	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$110,158	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$110,158</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>New Bedford Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00700007018D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,098,380	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$988,542	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$329,514	
<b>K</b>	January Obligation	\$79,097	
<b>L</b>	February & March Obligation	\$158,194	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$237,291	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$92,223	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$92,223</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>New Bedford Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00700008018D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$801,755	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$721,580	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$240,527	
<b>K</b>	January Obligation	\$53,954	
<b>L</b>	February & March Obligation	\$107,907	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$161,861	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$78,666	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$78,666</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>New Bedford Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00700009018D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$820,866	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$738,779	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$246,260	
<b>K</b>	January Obligation	\$58,461	
<b>L</b>	February & March Obligation	\$116,923	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$175,384	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$70,876	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$70,876</b>	



# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Chicopee Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00800000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$780,124	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$702,112	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$234,037	
<b>K</b>	January Obligation	\$53,562	
<b>L</b>	February & March Obligation	\$107,125	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$160,687	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$73,350	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$73,350</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Chicopee Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00800000218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$551,241	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$496,117	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$165,372	
<b>K</b>	January Obligation	\$36,864	
<b>L</b>	February & March Obligation	\$73,728	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$110,592	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$54,780	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$54,780</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Chicopee Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00800000318D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$263,774	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$237,397	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$79,132	
<b>K</b>	January Obligation	\$17,410	
<b>L</b>	February & March Obligation	\$34,821	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$52,231	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$26,901	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$26,901</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lawrence Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01000010118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,346,953	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,212,258	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$404,086	
<b>K</b>	January Obligation	\$96,112	
<b>L</b>	February & March Obligation	\$192,225	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$288,337	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$115,749	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$115,749</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lawrence Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01000010218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,043,500	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$939,150	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$313,050	
<b>K</b>	January Obligation	\$73,274	
<b>L</b>	February & March Obligation	\$146,549	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$219,823	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$93,227	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$93,227</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lawrence Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01000010318D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,278,544	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,150,690	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$383,563	
<b>K</b>	January Obligation	\$89,527	
<b>L</b>	February & March Obligation	\$179,055	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$268,582	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$114,981	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$114,981</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lawrence Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01000010418D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$674,483	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$607,035	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$202,345	
<b>K</b>	January Obligation	\$48,039	
<b>L</b>	February & March Obligation	\$96,078	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$144,117	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$58,228	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$58,228</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Worcester Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01200000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$4,251,512	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$3,826,361	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$1,275,454	
<b>K</b>	January Obligation	\$299,723	
<b>L</b>	February & March Obligation	\$599,445	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$899,168	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$376,286	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$376,286</b>	



# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Worcester Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01200000218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$213,409	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$192,068	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$64,023	
<b>K</b>	January Obligation	\$15,735	
<b>L</b>	February & March Obligation	\$31,469	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$47,204	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$16,819	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$16,819</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Worcester Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01200000318D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$438,090	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$394,281	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$131,427	
<b>K</b>	January Obligation	\$31,996	
<b>L</b>	February & March Obligation	\$63,991	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$95,987	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$35,440	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$35,440</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Worcester Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01200000518D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$598,634	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$538,771	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$179,590	
<b>K</b>	January Obligation	\$41,755	
<b>L</b>	February & March Obligation	\$83,511	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$125,266	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$54,324	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$54,324</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Worcester Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01200000618D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$595,695	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$536,126	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$178,709	
<b>K</b>	January Obligation	\$55,237	
<b>L</b>	February & March Obligation	\$110,475	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$165,712	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$12,997	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$12,997</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Worcester Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01200000818D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$727,062	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$654,356	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$218,119	
<b>K</b>	January Obligation	\$47,373	
<b>L</b>	February & March Obligation	\$94,747	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$142,120	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$75,999	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$75,999</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Worcester Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01200001118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$399,739	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$359,765	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$119,922	
<b>K</b>	January Obligation	\$26,671	
<b>L</b>	February & March Obligation	\$53,341	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$80,012	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$39,910	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$39,910</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Worcester Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01200001218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$737,746	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$663,971	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$221,324	
<b>K</b>	January Obligation	\$50,967	
<b>L</b>	February & March Obligation	\$101,934	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$152,901	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$68,423	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$68,423</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Worcester Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01200001318D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,693,458	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,524,112	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$508,037	
<b>K</b>	January Obligation	\$115,558	
<b>L</b>	February & March Obligation	\$231,115	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$346,673	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$161,364	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$161,364</b>	



# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Worcester Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01200001718D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$199,642	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$179,678	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$59,893	
<b>K</b>	January Obligation	\$14,851	
<b>L</b>	February & March Obligation	\$29,703	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$44,554	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$15,339	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$15,339</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Worcester Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01200001818D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,130,199	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,017,179	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$339,060	
<b>K</b>	January Obligation	\$75,671	
<b>L</b>	February & March Obligation	\$151,343	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$227,014	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$112,046	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$112,046</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Worcester Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01200001918D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$150,788	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$135,709	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$45,236	
<b>K</b>	January Obligation	\$10,252	
<b>L</b>	February & March Obligation	\$20,504	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$30,756	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$14,480	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$14,480</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Worcester Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01200002018D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,028,757	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$925,881	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$308,627	
<b>K</b>	January Obligation	\$69,922	
<b>L</b>	February & March Obligation	\$139,844	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$209,766	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$98,861	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$98,861</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Worcester Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01200002118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$191,760	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$172,584	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$57,528	
<b>K</b>	January Obligation	\$12,456	
<b>L</b>	February & March Obligation	\$24,913	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$37,369	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$20,159	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$20,159</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Worcester Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01200002218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$164,840	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$148,356	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$49,452	
<b>K</b>	January Obligation	\$10,579	
<b>L</b>	February & March Obligation	\$21,159	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$31,738	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$17,714	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$17,714</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Waltham Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01300000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,144,165	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,029,749	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$343,250	
<b>K</b>	January Obligation	\$74,574	
<b>L</b>	February & March Obligation	\$149,148	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$223,722	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$119,528	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$119,528</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Revere Housing Authority	
B	Project Number / PPN	MA01400000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$897,247	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$807,522	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$269,174	
K	January Obligation	\$60,362	
L	February & March Obligation	\$120,725	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$181,087	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$88,087	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$88,087	



# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Medford Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01500000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,740,538	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,566,484	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$522,161	
<b>K</b>	January Obligation	\$113,432	
<b>L</b>	February & March Obligation	\$226,865	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$340,297	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$181,864	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$181,864</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Medford Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01500000218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$707,580	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$636,822	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$212,274	
<b>K</b>	January Obligation	\$53,987	
<b>L</b>	February & March Obligation	\$107,975	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$161,962	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$50,312	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$50,312</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Medford Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01500000318D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$220,795	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$198,716	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$66,239	
<b>K</b>	January Obligation	\$13,800	
<b>L</b>	February & March Obligation	\$27,601	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$41,401	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$24,838	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$24,838</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Chelsea Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01600000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,992,168	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,792,951	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$597,650	
<b>K</b>	January Obligation	\$144,894	
<b>L</b>	February & March Obligation	\$289,789	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$434,683	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$162,967	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$162,967</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Taunton Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01700000218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,241,840	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,117,656	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$372,552	
<b>K</b>	January Obligation	\$79,731	
<b>L</b>	February & March Obligation	\$159,461	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$239,192	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$133,360	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$133,360</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Taunton Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01700000618D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$266,285	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$239,657	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$79,886	
<b>K</b>	January Obligation	\$21,852	
<b>L</b>	February & March Obligation	\$43,705	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$65,557	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$14,329	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$14,329</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Taunton Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01700000718D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$181,551	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$163,396	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$54,465	
<b>K</b>	January Obligation	\$11,306	
<b>L</b>	February & March Obligation	\$22,613	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$33,919	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$20,546	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$20,546</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Woburn Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01900000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$319,662	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$287,696	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$95,899	
<b>K</b>	January Obligation	\$24,194	
<b>L</b>	February & March Obligation	\$48,388	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$72,582	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$23,317	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$23,317</b>	



# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Quincy Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA02000000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,076,321	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$968,689	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$322,896	
<b>K</b>	January Obligation	\$76,113	
<b>L</b>	February & March Obligation	\$152,225	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$228,338	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$94,558	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$94,558</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Quincy Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA02000000218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$667,460	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$600,714	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$200,238	
<b>K</b>	January Obligation	\$48,574	
<b>L</b>	February & March Obligation	\$97,149	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$145,723	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$54,515	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$54,515</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Quincy Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA02000000418D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,150,621	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,035,559	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$345,186	
<b>K</b>	January Obligation	\$84,906	
<b>L</b>	February & March Obligation	\$169,811	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$254,717	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$90,469	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$90,469</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Quincy Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA02000000618D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$128,875	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$115,988	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$38,663	
<b>K</b>	January Obligation	\$8,139	
<b>L</b>	February & March Obligation	\$16,277	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$24,416	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$14,247	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$14,247</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Clinton Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA02100000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$283,916	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$255,524	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$85,175	
<b>K</b>	January Obligation	\$21,359	
<b>L</b>	February & March Obligation	\$42,717	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$64,076	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$21,099	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$21,099</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Malden Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA02200000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$2,356,115	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$2,120,504	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$706,835	
<b>K</b>	January Obligation	\$174,613	
<b>L</b>	February & March Obligation	\$349,225	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$523,838	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$182,997	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$182,997</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Malden Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA02200000218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$453,569	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$408,212	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$136,071	
<b>K</b>	January Obligation	\$28,285	
<b>L</b>	February & March Obligation	\$56,570	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$84,855	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$51,216	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$51,216</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Malden Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA02200000318D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$965,102	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$868,592	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$289,531	
<b>K</b>	January Obligation	\$64,957	
<b>L</b>	February & March Obligation	\$129,914	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$194,871	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$94,660	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$94,660</b>	



# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Malden Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA02200000418D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$610,705	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$549,635	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$183,212	
<b>K</b>	January Obligation	\$42,159	
<b>L</b>	February & March Obligation	\$84,317	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$126,476	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$56,736	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$56,736</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Malden Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA02200000518D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,018,046	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$916,241	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$305,414	
<b>K</b>	January Obligation	\$70,226	
<b>L</b>	February & March Obligation	\$140,452	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$210,678	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$94,736	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$94,736</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Malden Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA02200000618D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$399,718	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$359,746	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$119,915	
<b>K</b>	January Obligation	\$26,632	
<b>L</b>	February & March Obligation	\$53,265	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$79,897	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$40,018	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$40,018</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lynn Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA02300000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$2,210,993	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,989,894	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$663,298	
<b>K</b>	January Obligation	\$164,947	
<b>L</b>	February & March Obligation	\$329,893	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$494,840	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$168,458	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$168,458</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lynn Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA02300000218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$730,985	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$657,887	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$219,296	
<b>K</b>	January Obligation	\$46,559	
<b>L</b>	February & March Obligation	\$93,117	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$139,676	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$79,620	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$79,620</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Brockton Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA02400000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,897,751	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,707,976	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$569,325	
<b>K</b>	January Obligation	\$132,573	
<b>L</b>	February & March Obligation	\$265,146	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$397,719	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$171,606	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$171,606</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Brockton Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA02400000218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$5,959,441	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$5,363,497	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$1,787,832	
<b>K</b>	January Obligation	\$406,557	
<b>L</b>	February & March Obligation	\$813,114	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$1,219,671	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$568,161	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$568,161</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Gloucester Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA02500000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$436,058	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$392,452	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$130,817	
<b>K</b>	January Obligation	\$28,661	
<b>L</b>	February & March Obligation	\$57,321	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$85,982	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$44,835	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$44,835</b>	



# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Northampton Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA02600000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$432,068	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$388,861	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$129,620	
<b>K</b>	January Obligation	\$31,597	
<b>L</b>	February & March Obligation	\$63,194	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$94,791	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$34,829	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$34,829</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Framingham Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA02800000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$904,287	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$813,858	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$271,286	
<b>K</b>	January Obligation	\$67,630	
<b>L</b>	February & March Obligation	\$135,259	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$202,889	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$68,397	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$68,397</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Pittsfield Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA02900000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$636,849	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$573,164	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$191,055	
<b>K</b>	January Obligation	\$47,439	
<b>L</b>	February & March Obligation	\$94,877	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$142,316	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$48,739	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$48,739</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Somerville Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA03100031118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,181,765	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,063,589	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$354,530	
<b>K</b>	January Obligation	\$78,391	
<b>L</b>	February & March Obligation	\$156,781	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$235,172	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$119,358	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$119,358</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Somerville Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA03100031918D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,068,785	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$961,907	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$320,636	
<b>K</b>	January Obligation	\$62,607	
<b>L</b>	February & March Obligation	\$125,215	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$187,822	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$132,814	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$132,814</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Newburyport Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA03200000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$125,259	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$112,733	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$37,578	
<b>K</b>	January Obligation	\$9,462	
<b>L</b>	February & March Obligation	\$18,923	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$28,385	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$9,193	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$9,193</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Brookline Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA03300000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$2,376,049	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$2,138,444	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$712,815	
<b>K</b>	January Obligation	\$160,574	
<b>L</b>	February & March Obligation	\$321,148	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$481,722	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$231,093	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$231,093</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>North Adams Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA03400000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$594,471	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$535,024	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$178,341	
<b>K</b>	January Obligation	\$40,046	
<b>L</b>	February & March Obligation	\$80,091	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$120,137	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$58,204	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$58,204</b>	



# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>North Adams Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA03400000218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$402,350	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$362,115	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$120,705	
<b>K</b>	January Obligation	\$28,416	
<b>L</b>	February & March Obligation	\$56,831	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$85,247	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$35,458	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$35,458</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Springfield Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA03500000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,934,813	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,741,332	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$580,444	
<b>K</b>	January Obligation	\$141,402	
<b>L</b>	February & March Obligation	\$282,803	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$424,205	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$156,239	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$156,239</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Springfield Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA03500000218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,141,565	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,027,409	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$342,470	
<b>K</b>	January Obligation	\$77,403	
<b>L</b>	February & March Obligation	\$154,805	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$232,208	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$110,262	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$110,262</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Springfield Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA03500000318D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$844,076	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$759,668	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$253,223	
<b>K</b>	January Obligation	\$59,174	
<b>L</b>	February & March Obligation	\$118,347	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$177,521	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$75,702	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$75,702</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Springfield Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA03500000418D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$503,577	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$453,219	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$151,073	
<b>K</b>	January Obligation	\$37,788	
<b>L</b>	February & March Obligation	\$75,577	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$113,365	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$37,708	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$37,708</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Springfield Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA03500000518D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$936,755	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$843,080	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$281,027	
<b>K</b>	January Obligation	\$50,990	
<b>L</b>	February & March Obligation	\$101,981	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$152,971	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$128,056	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$128,056</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Springfield Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA03500000618D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$513,656	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$462,290	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$154,097	
<b>K</b>	January Obligation	\$34,883	
<b>L</b>	February & March Obligation	\$69,766	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$104,649	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$49,448	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$49,448</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Springfield Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA03500000718D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$647,783	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$583,005	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$194,335	
<b>K</b>	January Obligation	\$46,222	
<b>L</b>	February & March Obligation	\$92,443	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$138,665	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$55,670	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$55,670</b>	



# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Springfield Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA03500000818D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$945,367	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$850,830	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$283,610	
<b>K</b>	January Obligation	\$67,732	
<b>L</b>	February & March Obligation	\$135,465	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$203,197	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$80,413	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$80,413</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Springfield Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA03500000918D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$882,835	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$794,552	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$264,851	
<b>K</b>	January Obligation	\$63,113	
<b>L</b>	February & March Obligation	\$126,225	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$189,338	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$75,513	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$75,513</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Springfield Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA03500001018D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,079,459	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$971,513	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$323,838	
<b>K</b>	January Obligation	\$79,276	
<b>L</b>	February & March Obligation	\$158,551	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$237,827	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$86,011	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$86,011</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Newton Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA03600000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,148,965	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,034,069	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$344,690	
<b>K</b>	January Obligation	\$78,014	
<b>L</b>	February & March Obligation	\$156,027	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$234,041	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$110,649	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$110,649</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Newton Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA03600000218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$155,110	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$139,599	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$46,533	
<b>K</b>	January Obligation	\$11,344	
<b>L</b>	February & March Obligation	\$22,687	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$34,031	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$12,502	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$12,502</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Newton Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA03600000318D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$148,492	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$133,643	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$44,548	
<b>K</b>	January Obligation	\$8,945	
<b>L</b>	February & March Obligation	\$17,890	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$26,835	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$17,713	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$17,713</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Fitchburg H.A.</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA03700000218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$186,122	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$167,510	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$55,837	
<b>K</b>	January Obligation	\$11,990	
<b>L</b>	February & March Obligation	\$23,981	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$35,971	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$19,866	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$19,866</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Winchendon Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA03900000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$361,974	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$325,777	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$108,592	
<b>K</b>	January Obligation	\$27,148	
<b>L</b>	February & March Obligation	\$54,296	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$81,444	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$27,148	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$27,148</b>	



# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Dedham Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA04000000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$113,592	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$102,233	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$34,078	
<b>K</b>	January Obligation	\$7,930	
<b>L</b>	February & March Obligation	\$15,859	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$23,789	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$10,289	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$10,289</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Shrewsbury Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA04100001018D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$186,211	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$167,590	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$55,863	
<b>K</b>	January Obligation	\$13,966	
<b>L</b>	February & March Obligation	\$27,932	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$41,898	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$13,965	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$13,965</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Dracut Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA04300000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$126,878	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$114,190	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$38,063	
<b>K</b>	January Obligation	\$7,972	
<b>L</b>	February & March Obligation	\$15,943	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$23,915	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$14,148	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$14,148</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Beverly Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA04400002018D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$628,323	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$565,491	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$188,497	
<b>K</b>	January Obligation	\$42,514	
<b>L</b>	February & March Obligation	\$85,028	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$127,542	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$60,955	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$60,955</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Weymouth Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA04500000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$317,362	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$285,626	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$95,209	
<b>K</b>	January Obligation	\$22,278	
<b>L</b>	February & March Obligation	\$44,555	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$66,833	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$28,376	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$28,376</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Barnstable Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA04600000318D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$132,043	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$118,839	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$39,613	
<b>K</b>	January Obligation	\$8,307	
<b>L</b>	February & March Obligation	\$16,615	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$24,922	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$14,691	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$14,691</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Falmouth Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA04700400518D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$248,077	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$223,269	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$74,423	
<b>K</b>	January Obligation	\$12,506	
<b>L</b>	February & March Obligation	\$25,011	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$37,517	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$36,906	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$36,906</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Falmouth Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA04700400618D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$84,233	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$75,810	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$25,270	
<b>K</b>	January Obligation	\$4,480	
<b>L</b>	February & March Obligation	\$8,959	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$13,439	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$11,831	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$11,831</b>	



# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Scituate Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA04900000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$87,634	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$78,871	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$26,290	
<b>K</b>	January Obligation	\$4,746	
<b>L</b>	February & March Obligation	\$9,492	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$14,238	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$12,052	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$12,052</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Salem Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA05500000318D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$158,175	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$142,358	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$47,453	
<b>K</b>	January Obligation	\$10,140	
<b>L</b>	February & March Obligation	\$20,279	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$30,419	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$17,034	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$17,034</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Plymouth Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA05900000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$247,224	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$222,502	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$74,167	
<b>K</b>	January Obligation	\$15,302	
<b>L</b>	February & March Obligation	\$30,603	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$45,905	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$28,262	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$28,262</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Needham Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA06500000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$317,317	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$285,585	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$95,195	
<b>K</b>	January Obligation	\$22,205	
<b>L</b>	February & March Obligation	\$44,411	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$66,616	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$28,579	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$28,579</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Needham Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA06500000218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$234,024	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$210,622	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$70,207	
<b>K</b>	January Obligation	\$16,123	
<b>L</b>	February & March Obligation	\$32,247	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$48,370	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$21,837	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$21,837</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lexington Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA06700000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$211,900	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$190,710	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$63,570	
<b>K</b>	January Obligation	\$14,512	
<b>L</b>	February & March Obligation	\$29,025	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$43,537	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$20,033	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$20,033</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Milford Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA06900000218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$173,046	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$155,741	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$51,914	
<b>K</b>	January Obligation	\$11,414	
<b>L</b>	February & March Obligation	\$22,827	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$34,241	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$17,673	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$17,673</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Wakefield Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA07400000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$128,751	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$115,876	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$38,625	
<b>K</b>	January Obligation	\$9,624	
<b>L</b>	February & March Obligation	\$19,249	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$28,873	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$9,752	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$9,752</b>	



# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Methuen Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA08100000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$56,602	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$50,942	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$16,981	
<b>K</b>	January Obligation	\$4,245	
<b>L</b>	February & March Obligation	\$8,491	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$12,736	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$4,245	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$4,245</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Amherst Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA08500000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$54,078	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$48,670	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$16,223	
<b>K</b>	January Obligation	\$3,855	
<b>L</b>	February & March Obligation	\$7,711	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$11,566	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$4,657	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$4,657</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Hudson Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA09100000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$231,767	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$208,590	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$69,530	
<b>K</b>	January Obligation	\$17,383	
<b>L</b>	February & March Obligation	\$34,765	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$52,148	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$17,382	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$17,382</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Watertown Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA09300000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$211,703	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$190,533	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$63,511	
<b>K</b>	January Obligation	\$13,038	
<b>L</b>	February & March Obligation	\$26,077	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$39,115	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$24,396	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$24,396</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Concord Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA09800000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$36,991	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$33,292	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$11,097	
<b>K</b>	January Obligation	\$1,302	
<b>L</b>	February & March Obligation	\$2,605	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$3,907	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$7,190	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$7,190</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Saugus Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA09900000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$162,424	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$146,182	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$48,727	
<b>K</b>	January Obligation	\$9,954	
<b>L</b>	February & March Obligation	\$19,907	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$29,861	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$18,866	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$18,866</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Wayland Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA10100000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$383,115	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$344,804	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$114,935	
<b>K</b>	January Obligation	\$26,762	
<b>L</b>	February & March Obligation	\$53,524	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$80,286	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$34,649	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$34,649</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	North Andover Housing Authority	
B	Project Number / PPN	MA10700000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$245,871	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$221,284	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$73,761	
K	January Obligation	\$14,901	
L	February & March Obligation	\$29,803	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$44,704	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$29,057	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$29,057	



# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Norwood Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA10900000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$190,781	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$171,703	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$57,234	
<b>K</b>	January Obligation	\$12,932	
<b>L</b>	February & March Obligation	\$25,865	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$38,797	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$18,437	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$18,437</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Bourne Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA11000000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$51,004	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$45,904	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$15,301	
<b>K</b>	January Obligation	\$2,999	
<b>L</b>	February & March Obligation	\$5,997	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$8,996	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$6,305	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$6,305</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Pembroke Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA11100000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$111,047	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$99,942	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$33,314	
<b>K</b>	January Obligation	\$7,280	
<b>L</b>	February & March Obligation	\$14,561	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$21,841	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$11,473	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$11,473</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Stoughton Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA11700000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$64,364	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$57,928	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$19,309	
<b>K</b>	January Obligation	\$3,645	
<b>L</b>	February & March Obligation	\$7,290	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$10,935	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$8,374	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$8,374</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Danvers Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA11800000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$155,363	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$139,827	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$46,609	
<b>K</b>	January Obligation	\$9,164	
<b>L</b>	February & March Obligation	\$18,328	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$27,492	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$19,117	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$19,117</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Webster Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA12300000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$140,025	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$126,023	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$42,008	
<b>K</b>	January Obligation	\$11,202	
<b>L</b>	February & March Obligation	\$22,403	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$33,605	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$8,403	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$8,403</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Groveland Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA13200000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$100,018	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$90,016	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$30,005	
<b>K</b>	January Obligation	\$5,773	
<b>L</b>	February & March Obligation	\$11,547	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$17,320	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$12,685	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$12,685</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Rockland Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA13300000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$115,096	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$103,586	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$34,529	
<b>K</b>	January Obligation	\$6,170	
<b>L</b>	February & March Obligation	\$12,339	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$18,509	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$16,020	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$16,020</b>	



# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Maynard Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA13700000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$159,314	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$143,383	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$47,794	
<b>K</b>	January Obligation	\$12,765	
<b>L</b>	February & March Obligation	\$25,531	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$38,296	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$9,498	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$9,498</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Tewksbury Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA13900000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$63,859	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$57,473	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$19,158	
<b>K</b>	January Obligation	\$4,789	
<b>L</b>	February & March Obligation	\$9,579	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$14,368	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$4,790	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$4,790</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Hanson Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA15500000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$19,223	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$17,301	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$5,767	
<b>K</b>	January Obligation	\$1,442	
<b>L</b>	February & March Obligation	\$2,883	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$4,325	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$1,442	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$1,442</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Medway Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA15700000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$270,928	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$243,835	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$81,278	
<b>K</b>	January Obligation	\$17,149	
<b>L</b>	February & March Obligation	\$34,298	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$51,447	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$29,831	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$29,831</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Auburn Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA15900000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$195,666	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$176,099	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$58,700	
<b>K</b>	January Obligation	\$14,675	
<b>L</b>	February & March Obligation	\$29,350	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$44,025	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$14,675	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$14,675</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Swansea Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA16900000218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$	
<b>K</b>	January Obligation	\$	
<b>L</b>	February & March Obligation	\$	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$	<b>Formula income exceeds formula expenses</b>
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	\$	