

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lowell Housing Authority	
B.	Project Number / PPN	MA00100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	E4BHAMWVUDQ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,417,556	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,246,678	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$687,083	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$687,083	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$687,083	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$687,083	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lowell Housing Authority	
B.	Project Number / PPN	MA00100000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	E4BHAMWVUDQ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,296,821	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,231,980	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$260,720	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$260,720	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$260,720	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$260,720	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lowell Housing Authority	
B.	Project Number / PPN	MA00100000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	E4BHAMWVUDQ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,252,868	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,140,225	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$452,929	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$452,929	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$452,929	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$452,929	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lowell Housing Authority	
B.	Project Number / PPN	MA00100000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	E4BHAMWVUDQ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,859,694	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,766,709	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$373,883	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$373,883	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$373,883	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$373,883	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200010123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$8,520,797	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$8,094,757	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,713,066	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$1,713,066	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,713,066	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$1,713,066	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200010423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$184,279	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$175,065	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,048	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$37,048	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$37,048	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$37,048	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200010623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,575,326	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,396,560	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$718,802	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$718,802	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$718,802	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$718,802	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200011123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$487,903	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$463,508	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,091	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$98,091	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$98,091	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$98,091	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200011423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,138,513	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,981,587	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$630,983	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$630,983	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$630,983	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$630,983	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200012323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$8,173,630	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$7,764,949	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,643,270	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$1,643,270	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,643,270	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$1,643,270	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200012423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$666,370	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$633,052	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,971	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$133,971	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$133,971	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$133,971	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200018223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,360,317	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,242,301	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$474,531	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$474,531	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$474,531	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$474,531	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200018923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,812,949	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,622,302	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$766,575	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$766,575	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$766,575	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$766,575	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200019323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$110,179	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$104,670	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,151	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$22,151	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,151	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$22,151	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200022623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$299,859	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$284,866	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,285	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$60,285	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$60,285	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$60,285	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200022723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$387,071	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$367,717	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,819	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$77,819	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$77,819	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$77,819	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200022823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$364,204	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$345,994	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,222	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$73,222	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$73,222	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$73,222	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200022923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$639,226	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$607,265	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,513	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$128,513	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$128,513	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$128,513	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200023023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$543,250	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$516,088	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,218	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$109,218	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$109,218	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$109,218	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200023223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$307,438	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$292,066	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,809	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$61,809	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$61,809	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$61,809	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200023423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$305,864	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$290,571	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,493	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$61,493	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$61,493	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$61,493	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200023523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$585,738	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$556,451	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,760	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$117,760	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$117,760	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$117,760	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200023623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$440,565	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$418,537	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,574	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$88,574	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$88,574	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$88,574	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200023723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$42,472	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$40,348	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,539	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$8,539	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,539	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$8,539	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200023823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$207,252	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$196,889	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,667	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$41,667	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$41,667	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$41,667	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200024023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$642,597	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$610,467	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,191	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$129,191	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$129,191	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$129,191	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200024123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$674,261	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$640,548	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,557	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$135,557	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$135,557	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$135,557	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200024223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,152,124	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,094,518	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$231,629	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$231,629	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$231,629	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$231,629	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200024423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$584,334	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$555,117	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,478	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$117,478	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$117,478	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$117,478	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200024723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$703,451	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$668,278	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$141,425	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$141,425	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$141,425	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$141,425	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200024923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,505,358	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,430,090	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$302,645	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$302,645	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$302,645	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$302,645	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200025023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$543,183	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$516,024	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,204	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$109,204	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$109,204	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$109,204	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200025123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$699,727	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$664,741	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$140,677	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$140,677	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$140,677	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$140,677	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200025323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$840,523	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$798,497	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$168,983	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$168,983	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$168,983	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$168,983	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200025423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$618,927	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$587,981	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$124,432	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$124,432	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$124,432	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$124,432	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200026123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$529,802	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$503,312	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,514	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$106,514	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$106,514	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$106,514	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200026223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$720,345	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$684,328	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$144,822	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$144,822	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$144,822	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$144,822	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200027023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$639,223	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$607,262	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,513	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$128,513	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$128,513	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$128,513	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200027123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$318,449	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$302,527	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,023	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$64,023	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$64,023	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$64,023	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200027223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$812,025	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$771,424	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$163,254	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$163,254	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$163,254	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$163,254	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200027723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$579,362	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$550,394	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,478	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$116,478	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$116,478	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$116,478	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200028323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$665,486	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$632,212	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,793	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$133,793	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$133,793	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$133,793	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200029023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$553,965	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$526,267	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,372	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$111,372	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$111,372	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$111,372	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200029523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$875,343	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$831,576	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$175,984	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$175,984	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$175,984	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$175,984	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200029823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$542,186	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$515,077	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,004	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$109,004	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$109,004	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$109,004	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200029923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$616,553	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$585,725	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$123,955	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$123,955	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$123,955	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$123,955	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200211323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,037,798	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$985,908	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$208,644	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$208,644	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$208,644	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$208,644	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200211423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,871,007	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,777,457	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$376,157	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$376,157	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$376,157	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$376,157	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200211523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$405,715	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$385,429	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,567	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$81,567	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$81,567	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$81,567	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200211623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$369,717	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$351,231	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,330	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$74,330	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$74,330	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$74,330	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200211723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,069,954	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,016,456	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$215,109	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$215,109	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$215,109	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$215,109	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200211823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$543,062	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$515,909	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,180	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$109,180	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$109,180	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$109,180	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200212123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$712,936	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$677,289	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$143,332	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$143,332	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$143,332	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$143,332	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200212223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$424,647	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$403,415	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,373	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$85,373	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$85,373	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$85,373	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200212323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$489,339	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$464,872	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,379	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$98,379	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$98,379	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$98,379	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200212423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$462,533	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$439,406	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,990	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$92,990	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$92,990	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$92,990	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$434,301	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$412,586	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,314	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$87,314	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$87,314	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$87,314	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$178,226	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$169,315	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,832	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$35,832	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$35,832	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$35,832	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$264,853	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$251,610	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,247	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$53,247	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$53,247	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$53,247	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$128,568	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$122,140	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,848	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$25,848	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,848	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$25,848	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$89,094	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$84,639	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,912	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$17,912	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$17,912	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$17,912	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$176,310	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$167,495	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,446	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$35,446	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$35,446	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$35,446	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$160,409	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$152,389	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,250	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$32,250	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$32,250	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$32,250	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$181,834	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$172,742	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,557	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$36,557	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$36,557	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$36,557	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$455,429	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$432,658	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,562	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$91,562	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$91,562	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$91,562	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$218,269	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$207,356	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,882	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$43,882	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$43,882	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$43,882	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200214023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$358,362	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$340,444	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,047	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$72,047	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$72,047	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$72,047	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200214323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$130,651	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$124,118	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,267	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$26,267	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$26,267	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$26,267	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00210711923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$8,553,211	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$8,125,550	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,719,583	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$1,719,583	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,719,583	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$1,719,583	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cambridge Housing Authority	
B.	Project Number / PPN	MA00300030323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	WSRLCJES5GR1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$5,594,586	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$5,314,857	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,124,765	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$1,124,765	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,124,765	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$1,124,765	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holyoke Housing Authority	
B.	Project Number / PPN	MA00500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	M9MATU2ZVQ98	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$662,773	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$629,634	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,247	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$133,247	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$133,247	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$133,247	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holyoke Housing Authority	
B.	Project Number / PPN	MA00500000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	M9MATU2ZVQ98	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,042,945	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,940,798	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$410,724	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$410,724	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$410,724	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$410,724	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holyoke Housing Authority	
B.	Project Number / PPN	MA00500000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	M9MATU2ZVQ98	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$263,109	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$249,954	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,897	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$52,897	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$52,897	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$52,897	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holyoke Housing Authority	
B.	Project Number / PPN	MA00500000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	M9MATU2ZVQ98	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$238,969	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$227,021	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,044	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$48,044	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$48,044	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$48,044	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holyoke Housing Authority	
B.	Project Number / PPN	MA00500000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	M9MATU2ZVQ98	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,485,772	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,411,483	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$298,707	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$298,707	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$298,707	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$298,707	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	X9FJY49ALM29	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,456,102	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,333,297	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$493,788	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$493,788	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$493,788	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$493,788	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	X9FJY49ALM29	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$856,759	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$813,921	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$172,247	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$172,247	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$172,247	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$172,247	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	X9FJY49ALM29	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,513,815	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,438,124	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$304,345	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$304,345	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$304,345	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$304,345	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	X9FJY49ALM29	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,500,156	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,425,148	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$301,599	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$301,599	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$301,599	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$301,599	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	X9FJY49ALM29	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,003,228	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$953,067	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$201,694	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$201,694	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$201,694	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$201,694	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	X9FJY49ALM29	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$910,016	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$864,515	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$182,954	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$182,954	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$182,954	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$182,954	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	X9FJY49ALM29	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$864,724	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$821,488	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,849	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$173,849	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$173,849	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$173,849	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	X9FJY49ALM29	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$608,784	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$578,345	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,393	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$122,393	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$122,393	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$122,393	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	X9FJY49ALM29	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$491,038	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$466,486	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,721	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$98,721	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$98,721	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$98,721	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600001023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	X9FJY49ALM29	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$891,282	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$846,718	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$179,188	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$179,188	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$179,188	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$179,188	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600001123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	X9FJY49ALM29	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$208,310	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$197,895	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,880	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$41,880	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$41,880	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$41,880	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700001023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	X5BBYWB3MJC3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,656,230	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,573,419	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$332,977	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$332,977	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$332,977	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$332,977	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700002023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	X5BBYWB3MJC3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$445,980	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$423,681	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,662	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$89,662	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$89,662	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$89,662	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700003023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	X5BBYWB3MJC3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,109,488	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,054,014	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$223,057	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$223,057	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$223,057	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$223,057	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700004023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	X5BBYWB3MJC3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$522,396	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$496,276	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,025	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$105,025	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$105,025	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$105,025	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700005023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	X5BBYWB3MJC3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,194,075	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,134,371	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$240,063	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$240,063	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$240,063	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$240,063	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700006023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	X5BBYWB3MJC3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,677,860	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,593,967	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$337,326	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$337,326	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$337,326	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$337,326	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700007023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	X5BBYWB3MJC3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,396,422	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,326,601	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$280,744	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$280,744	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$280,744	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$280,744	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700008023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	X5BBYWB3MJC3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$989,824	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$940,333	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$198,999	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$198,999	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$198,999	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$198,999	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700009023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	X5BBYWB3MJC3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,156,765	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,098,927	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$232,562	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$232,562	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$232,562	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$232,562	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chicopee Housing Authority	
B.	Project Number / PPN	MA00800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	U7X1VNC584C8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,031,810	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$980,220	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$207,441	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$207,441	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$207,441	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$207,441	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chicopee Housing Authority	
B.	Project Number / PPN	MA00800000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	U7X1VNC584C8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$660,804	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$627,764	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,852	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$132,852	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$132,852	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$132,852	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chicopee Housing Authority	
B.	Project Number / PPN	MA00800000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	U7X1VNC584C8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$359,604	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$341,624	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,297	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$72,297	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$72,297	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$72,297	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence Housing Authority	
B.	Project Number / PPN	MA01000010123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	C3PMWNXSP74	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,708,271	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,622,857	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$343,440	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$343,440	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$343,440	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$343,440	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence Housing Authority	
B.	Project Number / PPN	MA01000010223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	C3PMWNXSPP74	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$987,028	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$937,677	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$198,437	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$198,437	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$198,437	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$198,437	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence Housing Authority	
B.	Project Number / PPN	MA01000010323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	C3PMWNXSP74	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,564,880	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,486,636	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$314,612	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$314,612	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$314,612	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$314,612	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence Housing Authority	
B.	Project Number / PPN	MA01000010423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	C3PMWNXSPP74	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$875,531	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$831,754	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$176,021	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$176,021	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$176,021	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$176,021	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$4,999,263	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$4,749,300	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,005,078	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$1,005,078	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,005,078	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$1,005,078	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$269,686	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$256,202	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,219	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$54,219	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$54,219	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$54,219	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$575,916	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$547,120	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,785	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$115,785	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$115,785	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$115,785	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$724,908	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$688,663	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$145,739	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$145,739	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$145,739	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$145,739	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,038,656	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$986,723	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$208,817	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$208,817	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$208,817	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$208,817	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200000823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$874,168	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$830,460	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$175,747	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$175,747	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$175,747	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$175,747	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200001123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$396,390	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$376,571	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,692	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$79,692	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$79,692	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$79,692	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200001223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$923,233	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$877,071	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$185,612	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$185,612	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$185,612	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$185,612	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200001323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,274,714	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,160,978	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$457,320	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$457,320	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$457,320	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$457,320	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200001723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$258,729	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$245,793	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,016	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$52,016	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$52,016	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$52,016	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200001823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,460,194	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,387,184	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$293,565	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$293,565	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$293,565	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$293,565	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200001923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$202,945	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$192,798	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,801	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$40,801	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$40,801	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$40,801	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200002023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,150,429	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,092,908	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$231,288	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$231,288	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$231,288	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$231,288	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200002123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$284,790	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$270,551	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,256	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$57,256	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$57,256	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$57,256	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200002223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$215,858	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$205,065	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,397	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$43,397	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$43,397	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$43,397	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waltham Housing Authority	
B.	Project Number / PPN	MA01300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KZLWMCD5JR58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,335,228	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,268,467	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$268,441	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$268,441	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$268,441	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$268,441	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Revere Housing Authority	
B.	Project Number / PPN	MA01400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PCMJF9A6KQJ1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,165,034	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,106,782	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$234,225	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$234,225	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$234,225	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$234,225	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Medford Housing Authority	
B.	Project Number / PPN	MA01500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HN6PCGBAZVM3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,781,613	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,692,532	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$358,185	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$358,185	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$358,185	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$358,185	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Medford Housing Authority	
B.	Project Number / PPN	MA01500000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HN6PCGBAZVM3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$695,917	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$661,121	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$139,911	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$139,911	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$139,911	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$139,911	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Medford Housing Authority	
B.	Project Number / PPN	MA01500000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HN6PCGBAZVM3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$298,278	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$283,364	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,967	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$59,967	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$59,967	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$59,967	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chelsea Housing Authority	
B.	Project Number / PPN	MA01600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	QDSQATGQ9DC7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,792,772	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,653,133	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$561,474	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$561,474	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$561,474	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$561,474	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Taunton Housing Authority	
B.	Project Number / PPN	MA01700000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SHNGLUBMHNQ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,794,387	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,704,668	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$360,753	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$360,753	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$360,753	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$360,753	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Taunton Housing Authority	
B.	Project Number / PPN	MA01700000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SHNGLUBMHNQ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$264,177	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$250,968	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,112	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$53,112	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$53,112	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$53,112	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Taunton Housing Authority	
B.	Project Number / PPN	MA01700000723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SHNGLUBMHNQ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$269,845	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$256,353	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,251	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$54,251	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$54,251	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$54,251	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Woburn Housing Authority	
B.	Project Number / PPN	MA01900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NJJTWXULCZZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$216,852	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$206,009	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,597	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$43,597	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$43,597	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$43,597	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Quincy Housing Authority	
B.	Project Number / PPN	MA02000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UVB4YAKFZKA9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,180,226	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,121,215	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$237,279	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$237,279	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$237,279	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$237,279	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Quincy Housing Authority	
B.	Project Number / PPN	MA02000000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UVB4YAKFZKA9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$777,384	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$738,515	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$156,289	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$156,289	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$156,289	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$156,289	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Quincy Housing Authority	
B.	Project Number / PPN	MA02000000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UVB4YAKFZKA9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,541,148	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,464,091	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$309,841	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$309,841	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$309,841	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$309,841	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Quincy Housing Authority	
B.	Project Number / PPN	MA02000000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UVB4YAKFZKA9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$128,567	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$122,139	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,848	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$25,848	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,848	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$25,848	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clinton Housing Authority	
B.	Project Number / PPN	MA02100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HF4ZWNN6WDL9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$294,011	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$279,310	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,109	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$59,109	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$59,109	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$59,109	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malden Housing Authority	
B.	Project Number / PPN	MA02200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	W5LYCSCYJX6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,933,916	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,787,220	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$589,850	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$589,850	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$589,850	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$589,850	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malden Housing Authority	
B.	Project Number / PPN	MA02200000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	W5LYCSCYJX6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$570,678	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$542,144	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,732	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$114,732	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$114,732	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$114,732	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malden Housing Authority	
B.	Project Number / PPN	MA02200000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	W5LYCSCYJX6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,358,490	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,290,566	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$273,118	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$273,118	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$273,118	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$273,118	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malden Housing Authority	
B.	Project Number / PPN	MA02200000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	W5LYCSCYJX6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$831,763	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$790,175	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,222	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$167,222	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$167,222	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$167,222	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malden Housing Authority	
B.	Project Number / PPN	MA02200000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	W5LYCSCYJX6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,413,428	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,342,757	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$284,163	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$284,163	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$284,163	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$284,163	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malden Housing Authority	
B.	Project Number / PPN	MA02200000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	W5LYCSCYJX6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$593,929	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$564,233	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,407	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$119,407	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$119,407	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$119,407	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lynn Housing Authority	
B.	Project Number / PPN	MA02300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UQE5LKJA6E47	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,625,067	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,493,814	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$527,757	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$527,757	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$527,757	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$527,757	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lynn Housing Authority	
B.	Project Number / PPN	MA02300000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UQE5LKJA6E47	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$955,185	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$907,426	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$192,035	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$192,035	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$192,035	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$192,035	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brockton Housing Authority	
B.	Project Number / PPN	MA02400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	K3ZRAJVMHGS	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,520,065	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,394,062	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$506,647	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$506,647	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$506,647	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$506,647	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brockton Housing Authority	
B.	Project Number / PPN	MA02400000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	K3ZRAJVMHGS	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$8,425,610	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$8,004,330	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,693,929	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$1,693,929	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,693,929	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$1,693,929	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gloucester Housing Authority	
B.	Project Number / PPN	MA02500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	QDMDJMQWYKG6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$438,508	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$416,583	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,160	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$88,160	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$88,160	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$88,160	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northampton Housing Authority	
B.	Project Number / PPN	MA02600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	XWFCMFMJVT86	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$683,548	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$649,371	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,424	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$137,424	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$137,424	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$137,424	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Framingham Housing Authority	
B.	Project Number / PPN	MA02800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JCJPLCKCL68	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$964,315	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$916,099	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$193,871	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$193,871	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$193,871	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$193,871	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pittsfield Housing Authority	
B.	Project Number / PPN	MA02900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NGFXCE3QD1E8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$855,549	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$812,772	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$172,004	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$172,004	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$172,004	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$172,004	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Somerville Housing Authority	
B.	Project Number / PPN	MA03100031123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HKNFBGSHG2H3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,345,048	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,277,796	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$270,416	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$270,416	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$270,416	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$270,416	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Somerville Housing Authority	
B.	Project Number / PPN	MA03100031923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HKNFBGSHG2H3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,496,710	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,421,875	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$300,907	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$300,907	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$300,907	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$300,907	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newburyport Housing Authority	
B.	Project Number / PPN	MA03200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	DK8JW5W9QPF7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$162,244	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$154,132	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,618	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$32,618	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$32,618	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$32,618	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brookline Housing Authority	
B.	Project Number / PPN	MA03300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UJE5VQQK2WM8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,611,960	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,531,362	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$324,077	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$324,077	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$324,077	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$324,077	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Adams Housing Authority	
B.	Project Number / PPN	MA03400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LZ7ACJV4VKL9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$664,244	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$631,032	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,543	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$133,543	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$133,543	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$133,543	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Adams Housing Authority	
B.	Project Number / PPN	MA03400000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LZ7ACJV4VKL9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$793,046	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$753,394	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$159,438	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$159,438	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$159,438	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$159,438	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	REEUQA24ZX31	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,556,245	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,428,433	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$513,921	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$513,921	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$513,921	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$513,921	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	REEUQA24ZX31	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,482,514	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,408,388	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$298,052	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$298,052	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$298,052	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$298,052	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	REEUQA24ZX31	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,110,515	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,054,989	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$223,264	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$223,264	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$223,264	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$223,264	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	REEUQA24ZX31	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$555,494	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$527,719	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,679	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$111,679	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$111,679	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$111,679	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	REEUQA24ZX31	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$917,698	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$871,813	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$184,499	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$184,499	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$184,499	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$184,499	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	REEUQA24ZX31	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$729,446	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$692,974	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,652	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$146,652	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$146,652	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$146,652	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	REEUQA24ZX31	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$837,967	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$796,069	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$168,469	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$168,469	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$168,469	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$168,469	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	REEUQA24ZX31	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,013,274	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$962,610	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$203,714	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$203,714	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$203,714	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$203,714	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	REEUQA24ZX31	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,132,970	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,076,322	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$227,778	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$227,778	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$227,778	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$227,778	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500001023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	REEUQA24ZX31	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,212,600	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,151,970	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$243,787	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$243,787	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$243,787	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$243,787	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500001123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	REEUQA24ZX31	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$9,409	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$8,939	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,892	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$1,892	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,892	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$1,892	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Project Number / PPN	MA03600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ECBUHVADQL75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,435,014	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,363,263	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$288,503	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$288,503	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$288,503	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$288,503	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Project Number / PPN	MA03600000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ECBUHVADQL75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$205,933	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$195,636	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,402	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$41,402	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$41,402	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$41,402	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Project Number / PPN	MA03600000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ECBUHVADQL75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$188,460	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$179,037	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,889	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$37,889	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$37,889	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$37,889	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fitchburg H.A.	
B.	Project Number / PPN	MA03700000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	D2ANFFFH2LH8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$253,957	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$241,259	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,057	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$51,057	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$51,057	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$51,057	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fitchburg H.A.	
B.	Project Number / PPN	MA03700000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	D2ANFFFH2LH8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$73	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$69	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$15	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$15	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winchendon Housing Authority	
B.	Project Number / PPN	MA03900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LAGSWM1JEKV3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$627,817	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$596,426	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$126,220	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$126,220	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$126,220	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$126,220	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dedham Housing Authority	
B.	Project Number / PPN	MA04000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	P584Y9WZJVU5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$73,511	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$69,835	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,779	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$14,779	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$14,779	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$14,779	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shrewsbury Housing Authority	
B.	Project Number / PPN	MA04100001023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KN5QCGU8K373	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$228,056	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$216,653	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,850	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$45,850	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$45,850	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$45,850	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dracut Housing Authority	
B.	Project Number / PPN	MA04300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TXP6SM7QK164	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$146,318	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$139,002	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,417	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$29,417	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$29,417	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$29,417	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beverly Housing Authority	
B.	Project Number / PPN	MA04400002023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FKUYJT7QDJM7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$767,628	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$729,247	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$154,328	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$154,328	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$154,328	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$154,328	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Weymouth Housing Authority	
B.	Project Number / PPN	MA04500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	DTFAHMRKZPN3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$348,788	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$331,349	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,122	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$70,122	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$70,122	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$70,122	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Barnstable Housing Authority	
B.	Project Number / PPN	MA04600000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GXMHHN5MZQZ5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$190,225	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$180,714	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,244	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$38,244	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,244	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$38,244	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Falmouth Housing Authority	
B.	Project Number / PPN	MA04700400523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KSRUMTJVA7P8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$297,916	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$283,020	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,895	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$59,895	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$59,895	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$59,895	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Falmouth Housing Authority	
B.	Project Number / PPN	MA04700400623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KSRUMTJVA7P8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$125,829	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$119,538	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,297	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$25,297	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,297	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$25,297	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scituate Housing Authority	
B.	Project Number / PPN	MA04900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TWYJP5T4K1G5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$153,968	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$146,270	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,955	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$30,955	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$30,955	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$30,955	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Salem Housing Authority	
B.	Project Number / PPN	MA05500000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FV48PL9AFKF6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$192,163	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$182,555	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,633	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$38,633	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,633	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$38,633	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plymouth Housing Authority	
B.	Project Number / PPN	MA05900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RG37HFZXU8T2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$367,603	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$349,223	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,905	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$73,905	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$73,905	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$73,905	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Needham Housing Authority	
B.	Project Number / PPN	MA06500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	C8Z1RZ12EQA1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$335,826	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$319,035	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,516	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$67,516	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$67,516	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$67,516	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Needham Housing Authority	
B.	Project Number / PPN	MA06500000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	C8Z1RZ12EQA1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$214,379	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$203,660	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,100	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$43,100	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$43,100	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$43,100	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lexington Housing Authority	
B.	Project Number / PPN	MA06700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	XNH4BX9FYTV9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$332,586	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$315,957	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,865	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$66,865	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$66,865	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$66,865	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Milford Housing Authority	
B.	Project Number / PPN	MA06900000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TBY4H1B9MYU6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$230,694	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$219,159	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,380	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$46,380	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$46,380	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$46,380	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wakefield Housing Authority	
B.	Project Number / PPN	MA07400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GBQSW4F6NK68	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$189,501	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$180,026	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,098	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$38,098	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,098	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$38,098	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Methuen Housing Authority	
B.	Project Number / PPN	MA08100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ENYAM7HACE33	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$68,858	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$65,415	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,844	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$13,844	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,844	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$13,844	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Amherst Housing Authority	
B.	Project Number / PPN	MA08500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	M37NZM1N7763	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$66,252	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$62,939	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,320	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$13,320	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,320	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$13,320	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hudson Housing Authority	
B.	Project Number / PPN	MA09100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CJKAP3VXN9T9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$332,079	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$315,475	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,763	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$66,763	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$66,763	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$66,763	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Watertown Housing Authority	
B.	Project Number / PPN	MA09300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CUQPGMU153L7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$119,040	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$113,088	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,932	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$23,932	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,932	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$23,932	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Concord Housing Authority	
B.	Project Number / PPN	MA09800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	R9KHF7FGKK65	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$26,804	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$25,464	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,389	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$5,389	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,389	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$5,389	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saugus Housing Authority	
B.	Project Number / PPN	MA09900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KX6KPYCQKB75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$186,705	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$177,370	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,536	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$37,536	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$37,536	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$37,536	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wayland Housing Authority	
B.	Project Number / PPN	MA10100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HQRJJLENC7Y6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$542,162	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$515,054	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$108,999	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$108,999	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$108,999	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$108,999	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Andover Housing Authority	
B.	Project Number / PPN	MA10700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	H6M8LNJ9N6W6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$385,093	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$365,838	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,421	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$77,421	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$77,421	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$77,421	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norwood Housing Authority	
B.	Project Number / PPN	MA10900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KKG2NARXM732	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$244,167	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$231,959	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,089	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$49,089	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$49,089	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$49,089	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bourne Housing Authority	
B.	Project Number / PPN	MA11000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JQRZK2V3NMF1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$90,429	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$85,908	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,180	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$18,180	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,180	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$18,180	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pembroke Housing Authority	
B.	Project Number / PPN	MA11100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	DQ3NSNPCBMB5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$177,342	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$168,475	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,654	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$35,654	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$35,654	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$35,654	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stoughton Housing Authority	
B.	Project Number / PPN	MA11700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PKLUH52XNKR1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$120,287	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$114,273	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,183	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$24,183	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$24,183	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$24,183	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danvers Housing Authority	
B.	Project Number / PPN	MA11800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	U951FDKV9U87	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$165,505	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$157,230	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,274	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$33,274	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,274	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$33,274	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Webster Housing Authority	
B.	Project Number / PPN	MA12300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	EY9SVNLXMD39	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$213,859	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$203,166	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,995	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$42,995	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$42,995	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$42,995	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Groveland Housing Authority	
B.	Project Number / PPN	MA13200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SCQFSNQ1F2L9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$182,223	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$173,112	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,635	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$36,635	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$36,635	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$36,635	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockland Housing Authority	
B.	Project Number / PPN	MA13300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	VY5RD199N3N6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$147,203	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$139,843	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,594	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$29,594	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$29,594	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$29,594	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Maynard Housing Authority	
B.	Project Number / PPN	MA13700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CXAZNK9WFNP9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$278,105	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$264,200	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,912	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$55,912	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$55,912	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$55,912	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tewksbury Housing Authority	
B.	Project Number / PPN	MA13900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	H4KYGLGH86L7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$90,683	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$86,149	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,231	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$18,231	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,231	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$18,231	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanson Housing Authority	
B.	Project Number / PPN	MA15500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KHFDEFG74AU5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$30,380	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$28,861	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,108	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$6,108	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,108	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$6,108	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Medway Housing Authority	
B.	Project Number / PPN	MA15700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	DUKNC5W7G1K7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$231,078	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$219,524	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,457	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$46,457	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$46,457	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$46,457	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Auburn Housing Authority	
B.	Project Number / PPN	MA15900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N1UAN4FHXRU5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$187,776	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$178,387	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,751	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$37,751	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$37,751	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$37,751	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Swansea Housing Authority	
B.	Project Number / PPN	MA16900000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	R67HGLFKSP55	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,847	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,755	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$371	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$371	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$371	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$371	