

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lowell Housing Authority	
B	Project Number / PPN	MA00100000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,688,596	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,419,736	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$201,645	
J.	January Obligation	\$201,645	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$201,645	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lowell Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00100000218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,661,455	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,495,310	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,609	
<b>J</b>	January Obligation	\$124,609	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$124,609	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lowell Housing Authority	
B	Project Number / PPN	MA00100000318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,891,620	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,702,458	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$141,872	
J.	January Obligation	\$141,872	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$141,872	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lowell Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00100000418D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,411,911	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,270,720	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$105,893	
<b>J.</b>	January Obligation	\$105,893	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$105,893	



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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200010118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$7,979,529	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$7,181,576	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$598,465	
<b>J</b>	January Obligation	\$598,465	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$598,465</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boston Housing Authority	
B	Project Number / PPN	MA00200010418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,122,447	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,910,202	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$159,184	
J.	January Obligation	\$159,184	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$159,184	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200010618D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$2,935,153	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$2,641,638	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$220,137	
<b>J.</b>	January Obligation	\$220,137	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$220,137</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boston Housing Authority	
B	Project Number / PPN	MA00200011118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,653,150	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,487,835	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$123,986	
J.	January Obligation	\$123,986	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$123,986	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boston Housing Authority	
B	Project Number / PPN	MA00200011418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,942,022	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,647,820	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$220,652	
J.	January Obligation	\$220,652	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$220,652	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boston Housing Authority	
B	Project Number / PPN	MA00200012318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$6,256,836	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$5,631,152	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$469,263	
J.	January Obligation	\$469,263	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$469,263	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200012418D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$3,105,892	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$2,795,303	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$232,942	
<b>J.</b>	January Obligation	\$232,942	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$232,942</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200015818D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$731,531	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$658,378	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,865	
<b>J</b>	January Obligation	\$54,865	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$54,865	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boston Housing Authority	
B	Project Number / PPN	MA00200018218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,508,112	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,357,301	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$113,108	
J.	January Obligation	\$113,108	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$113,108	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boston Housing Authority	
B	Project Number / PPN	MA00200018918D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,883,350	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,595,015	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$216,251	
J.	January Obligation	\$216,251	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$216,251	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200019318D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$134,481	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$121,033	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,086	
<b>J.</b>	January Obligation	\$10,086	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$10,086	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boston Housing Authority	
B	Project Number / PPN	MA00200022618D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$236,941	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$213,247	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,771	
J.	January Obligation	\$17,771	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$17,771	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200022718D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$299,547	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$269,592	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,466	
<b>J</b>	January Obligation	\$22,466	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$22,466	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200022818D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$309,928	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$278,935	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,245	
<b>J.</b>	January Obligation	\$23,245	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$23,245	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boston Housing Authority	
B	Project Number / PPN	MA00200022918D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$484,572	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$436,115	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,343	
J.	January Obligation	\$36,343	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$36,343	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200023018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$364,696	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$328,226	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,352	
<b>J</b>	January Obligation	\$27,352	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$27,352	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boston Housing Authority	
B	Project Number / PPN	MA00200023218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$216,915	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$195,224	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,269	
J.	January Obligation	\$16,269	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$16,269	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boston Housing Authority	
B	Project Number / PPN	MA00200023418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$217,321	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$195,589	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,299	
J.	January Obligation	\$16,299	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$16,299	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boston Housing Authority	
B	Project Number / PPN	MA00200023518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$437,392	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$393,653	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,804	
J.	January Obligation	\$32,804	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$32,804	

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<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200023618D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$322,508	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$290,257	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,188	
<b>J</b>	January Obligation	\$24,188	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$24,188	

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<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200023718D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$318,244	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$286,420	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,868	
<b>J</b>	January Obligation	\$23,868	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$23,868	

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<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200023818D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$204,176	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$183,758	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,313	
<b>J.</b>	January Obligation	\$15,313	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$15,313	

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<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200024018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$507,047	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$456,342	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,029	
<b>J</b>	January Obligation	\$38,029	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$38,029	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200024118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$464,827	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$418,344	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,862	
<b>J.</b>	January Obligation	\$34,862	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$34,862	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boston Housing Authority	
B	Project Number / PPN	MA00200024218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$830,428	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$747,385	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$62,282	
J.	January Obligation	\$62,282	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$62,282	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200024418D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$420,993	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$378,894	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,575	
<b>J</b>	January Obligation	\$31,575	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$31,575	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200024518D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,074,568	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$967,111	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$80,593	
<b>J</b>	January Obligation	\$80,593	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$80,593	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200024718D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$311,513	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$280,362	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,364	
<b>J</b>	January Obligation	\$23,364	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$23,364	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boston Housing Authority	
B	Project Number / PPN	MA00200024918D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$961,546	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$865,391	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72,116	
J.	January Obligation	\$72,116	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$72,116	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boston Housing Authority	
B	Project Number / PPN	MA00200025018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$317,780	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$286,002	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,834	
J.	January Obligation	\$23,834	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$23,834	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200025118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$521,398	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$469,258	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,105	
<b>J.</b>	January Obligation	\$39,105	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$39,105	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200025318D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$599,391	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$539,452	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,954	
<b>J.</b>	January Obligation	\$44,954	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$44,954	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boston Housing Authority	
B	Project Number / PPN	MA00200025418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$426,095	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$383,486	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,957	
J.	January Obligation	\$31,957	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$31,957	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200026118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$357,945	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$322,151	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,846	
<b>J</b>	January Obligation	\$26,846	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$26,846	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boston Housing Authority	
B	Project Number / PPN	MA00200026218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$511,355	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$460,220	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,352	
J.	January Obligation	\$38,352	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$38,352	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200027018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$427,932	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$385,139	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,095	
<b>J.</b>	January Obligation	\$32,095	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$32,095	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200027118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$971,865	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$874,679	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72,890	
<b>J.</b>	January Obligation	\$72,890	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$72,890	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boston Housing Authority	
B	Project Number / PPN	MA00200027218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$554,095	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$498,686	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,557	
J.	January Obligation	\$41,557	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$41,557	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boston Housing Authority	
B	Project Number / PPN	MA00200027718D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$410,799	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$369,719	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,810	
J.	January Obligation	\$30,810	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$30,810	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boston Housing Authority	
B	Project Number / PPN	MA00200028318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$463,471	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$417,124	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,760	
J.	January Obligation	\$34,760	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$34,760	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200029018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$376,833	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$339,150	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,263	
<b>J</b>	January Obligation	\$28,263	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$28,263	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boston Housing Authority	
B	Project Number / PPN	MA00200029518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$594,376	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$534,938	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,578	
J.	January Obligation	\$44,578	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$44,578	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200029818D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$385,677	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$347,109	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,926	
<b>J</b>	January Obligation	\$28,926	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$28,926	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200029918D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$396,246	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$356,621	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,718	
<b>J.</b>	January Obligation	\$29,718	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$29,718	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boston Housing Authority	
B	Project Number / PPN	MA00200211318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$811,199	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$730,079	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,840	
J.	January Obligation	\$60,840	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$60,840	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200211418D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,246,993	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,122,294	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$93,525	
<b>J.</b>	January Obligation	\$93,525	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$93,525	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boston Housing Authority	
B	Project Number / PPN	MA00200211518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$198,195	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$178,376	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,865	
J.	January Obligation	\$14,865	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$14,865	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200211618D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$139,498	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$125,548	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,462	
<b>J.</b>	January Obligation	\$10,462	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$10,462	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boston Housing Authority	
B	Project Number / PPN	MA00200211718D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$747,177	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$672,459	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,038	
J	January Obligation	\$56,038	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$56,038	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boston Housing Authority	
B	Project Number / PPN	MA00200211818D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$358,389	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$322,550	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,879	
J.	January Obligation	\$26,879	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$26,879	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200211918D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$124,207	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$111,786	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,316	
<b>J</b>	January Obligation	\$9,316	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$9,316</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200212118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$470,454	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$423,409	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,284	
<b>J.</b>	January Obligation	\$35,284	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$35,284	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boston Housing Authority	
B	Project Number / PPN	MA00200212218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$259,531	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$233,578	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,465	
J.	January Obligation	\$19,465	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$19,465	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boston Housing Authority	
B	Project Number / PPN	MA00200212318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$217,222	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$195,500	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,292	
J.	January Obligation	\$16,292	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$16,292	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200212418D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$283,509	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$255,158	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,263	
<b>J</b>	January Obligation	\$21,263	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$21,263	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boston Housing Authority	
B	Project Number / PPN	MA00200213018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$268,705	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$241,835	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,153	
J.	January Obligation	\$20,153	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$20,153	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boston Housing Authority	
B	Project Number / PPN	MA00200213118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$98,591	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$88,732	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,394	
J.	January Obligation	\$7,394	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$7,394	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boston Housing Authority	
B	Project Number / PPN	MA00200213218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$210,459	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$189,413	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,784	
J.	January Obligation	\$15,784	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$15,784	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200213318D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$87,103	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$78,393	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,533	
<b>J.</b>	January Obligation	\$6,533	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$6,533	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200213418D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$61,939	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$55,745	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,645	
<b>J</b>	January Obligation	\$4,645	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$4,645	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boston Housing Authority	
B	Project Number / PPN	MA00200213518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$153,780	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$138,402	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,534	
J.	January Obligation	\$11,534	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$11,534	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boston Housing Authority	
B	Project Number / PPN	MA00200213618D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$214,829	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$193,346	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,112	
J.	January Obligation	\$16,112	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$16,112	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200213718D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$159,292	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$143,363	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,947	
<b>J.</b>	January Obligation	\$11,947	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$11,947	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200213818D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$432,493	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$389,244	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,437	
<b>J.</b>	January Obligation	\$32,437	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$32,437	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200213918D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$154,904	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$139,414	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,618	
<b>J</b>	January Obligation	\$11,618	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$11,618	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boston Housing Authority	
B	Project Number / PPN	MA00200214018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$255,867	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$230,280	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,190	
J.	January Obligation	\$19,190	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$19,190	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200214118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$89,025	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$80,123	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,677	
<b>J</b>	January Obligation	\$6,677	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$6,677</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200214218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$33,954	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$30,559	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,547	
<b>J</b>	January Obligation	\$2,547	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$2,547</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00200214318D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$124,248	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$111,823	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,319	
<b>J.</b>	January Obligation	\$9,319	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$9,319	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boston Housing Authority	
B	Project Number / PPN	MA00210711918D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$5,639,846	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$5,075,861	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$422,988	
J.	January Obligation	\$422,988	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$422,988	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cambridge Housing Authority	
B	Project Number / PPN	MA00300030318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$7,042,082	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$6,337,874	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$528,156	
J.	January Obligation	\$528,156	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$528,156	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Holyoke Housing Authority	
B	Project Number / PPN	MA00500000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$956,538	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$860,884	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,740	
J.	January Obligation	\$71,740	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$71,740	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Holyoke Housing Authority	
B	Project Number / PPN	MA00500000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,455,648	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,310,083	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$109,174	
J.	January Obligation	\$109,174	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$109,174	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Holyoke Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00500000318D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$162,065	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$145,859	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,155	
<b>J.</b>	January Obligation	\$12,155	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$12,155	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Holyoke Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00500000418D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$157,172	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$141,455	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,788	
<b>J.</b>	January Obligation	\$11,788	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$11,788	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Holyoke Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00500000618D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,214,130	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,092,717	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$91,060	
<b>J</b>	January Obligation	\$91,060	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$91,060	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Fall River Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00600000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,778,808	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,600,927	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$133,411	
<b>J</b>	January Obligation	\$133,411	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$133,411	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Fall River Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00600000218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$639,052	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$575,147	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,929	
<b>J.</b>	January Obligation	\$47,929	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$47,929	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Fall River Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00600000318D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,034,274	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$930,847	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$77,571	
<b>J.</b>	January Obligation	\$77,571	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$77,571	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Fall River Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00600000418D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,102,961	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$992,665	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,722	
<b>J</b>	January Obligation	\$82,722	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$82,722	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Fall River Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00600000518D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$646,658	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$581,992	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,499	
<b>J.</b>	January Obligation	\$48,499	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$48,499	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fall River Housing Authority	
B	Project Number / PPN	MA00600000618D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$692,170	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$622,953	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,913	
J.	January Obligation	\$51,913	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$51,913	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fall River Housing Authority	
B	Project Number / PPN	MA00600000718D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$656,708	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$591,037	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,253	
J.	January Obligation	\$49,253	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$49,253	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Fall River Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00600000818D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$374,983	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$337,485	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,124	
<b>J</b>	January Obligation	\$28,124	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$28,124	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Fall River Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00600000918D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$243,176	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$218,858	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,238	
<b>J</b>	January Obligation	\$18,238	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$18,238	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Fall River Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00600001018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$660,179	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$594,161	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,513	
<b>J.</b>	January Obligation	\$49,513	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$49,513	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Fall River Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00600001118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$138,948	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$125,053	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,421	
<b>J.</b>	January Obligation	\$10,421	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$10,421	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New Bedford Housing Authority	
B	Project Number / PPN	MA00700001018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,170,957	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,053,861	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$87,822	
J.	January Obligation	\$87,822	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$87,822	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New Bedford Housing Authority	
B	Project Number / PPN	MA00700002018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$428,345	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$385,511	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,126	
J.	January Obligation	\$32,126	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$32,126	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>New Bedford Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00700003018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$882,423	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$794,181	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,182	
<b>J.</b>	January Obligation	\$66,182	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$66,182	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New Bedford Housing Authority	
B	Project Number / PPN	MA00700004018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$343,639	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$309,275	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,773	
J.	January Obligation	\$25,773	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$25,773	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New Bedford Housing Authority	
B	Project Number / PPN	MA00700005018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$842,926	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$758,633	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,219	
J.	January Obligation	\$63,219	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$63,219	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New Bedford Housing Authority	
B	Project Number / PPN	MA00700006018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,246,265	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,121,639	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$93,470	
J.	January Obligation	\$93,470	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$93,470	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New Bedford Housing Authority	
B	Project Number / PPN	MA00700007018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,054,627	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$949,164	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$79,097	
J.	January Obligation	\$79,097	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$79,097	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New Bedford Housing Authority	
B	Project Number / PPN	MA00700008018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$719,380	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$647,442	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,954	
J.	January Obligation	\$53,954	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$53,954	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New Bedford Housing Authority	
B	Project Number / PPN	MA00700009018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$779,486	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$701,537	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$58,461	
J.	January Obligation	\$58,461	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$58,461	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chicopee Housing Authority	
B	Project Number / PPN	MA00800000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$714,166	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$642,749	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,562	
J.	January Obligation	\$53,562	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$53,562	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chicopee Housing Authority	
B	Project Number / PPN	MA00800000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$491,520	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$442,368	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,864	
J.	January Obligation	\$36,864	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$36,864	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Chicopee Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA00800000318D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$232,139	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$208,925	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,410	
<b>J</b>	January Obligation	\$17,410	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$17,410	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lawrence Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01000010118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,281,497	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,153,347	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$96,112	
<b>J.</b>	January Obligation	\$96,112	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$96,112	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lawrence Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01000010218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$976,989	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$879,290	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$73,274	
<b>J.</b>	January Obligation	\$73,274	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$73,274	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lawrence Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01000010318D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,193,697	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,074,327	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$89,527	
<b>J</b>	January Obligation	\$89,527	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$89,527	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lawrence Housing Authority	
B	Project Number / PPN	MA01000010418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$640,521	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$576,469	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,039	
J.	January Obligation	\$48,039	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$48,039	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Worcester Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01200000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$3,996,301	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$3,596,671	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$299,723	
<b>J.</b>	January Obligation	\$299,723	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$299,723	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Worcester Housing Authority	
B	Project Number / PPN	MA01200000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$209,796	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$188,816	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,735	
J.	January Obligation	\$15,735	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$15,735	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Worcester Housing Authority	
B	Project Number / PPN	MA01200000318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$426,607	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$383,946	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,996	
J.	January Obligation	\$31,996	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$31,996	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Worcester Housing Authority	
B	Project Number / PPN	MA01200000518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$556,737	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$501,063	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,755	
J.	January Obligation	\$41,755	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$41,755	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Worcester Housing Authority	
B	Project Number / PPN	MA01200000618D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$736,498	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$662,848	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,237	
J.	January Obligation	\$55,237	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$55,237	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Worcester Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01200000818D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$631,645	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$568,481	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,373	
<b>J.</b>	January Obligation	\$47,373	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$47,373	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Worcester Housing Authority	
B	Project Number / PPN	MA01200001118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$355,607	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$320,046	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,671	
J.	January Obligation	\$26,671	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$26,671	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Worcester Housing Authority	
B	Project Number / PPN	MA01200001218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$679,559	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$611,603	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,967	
J.	January Obligation	\$50,967	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$50,967	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Worcester Housing Authority	
B	Project Number / PPN	MA01200001318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,540,768	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,386,691	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$115,558	
J.	January Obligation	\$115,558	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$115,558	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Worcester Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01200001718D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$198,016	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$178,214	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,851	
<b>J.</b>	January Obligation	\$14,851	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$14,851	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Worcester Housing Authority	
B	Project Number / PPN	MA01200001818D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,008,950	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$908,055	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$75,671	
J.	January Obligation	\$75,671	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$75,671	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Worcester Housing Authority	
B	Project Number / PPN	MA01200001918D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$136,692	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$123,023	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,252	
J.	January Obligation	\$10,252	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$10,252	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Worcester Housing Authority	
B	Project Number / PPN	MA01200002018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$932,293	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$839,064	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$69,922	
J.	January Obligation	\$69,922	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$69,922	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Worcester Housing Authority	
B	Project Number / PPN	MA01200002118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$166,085	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$149,477	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,456	
J.	January Obligation	\$12,456	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$12,456	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Worcester Housing Authority	
B	Project Number / PPN	MA01200002218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$141,058	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$126,952	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,579	
J.	January Obligation	\$10,579	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$10,579	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Waltham Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01300000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$994,321	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$894,889	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,574	
<b>J.</b>	January Obligation	\$74,574	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$74,574	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Revere Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01400000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$804,830	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$724,347	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,362	
<b>J.</b>	January Obligation	\$60,362	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$60,362	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Medford Housing Authority	
B	Project Number / PPN	MA01500000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,512,432	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,361,189	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$113,432	
J.	January Obligation	\$113,432	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$113,432	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Medford Housing Authority	
B	Project Number / PPN	MA01500000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$719,832	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$647,849	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,987	
J.	January Obligation	\$53,987	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$53,987	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Medford Housing Authority	
B	Project Number / PPN	MA01500000318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$184,003	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$165,603	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,800	
J.	January Obligation	\$13,800	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$13,800	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Chelsea Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01600000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,931,923	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,738,731	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$144,894	
<b>J</b>	January Obligation	\$144,894	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$144,894	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Taunton Housing Authority	
B	Project Number / PPN	MA01700000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,063,077	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$956,769	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$79,731	
J.	January Obligation	\$79,731	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$79,731	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Taunton Housing Authority	
B	Project Number / PPN	MA01700000618D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$291,363	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$262,227	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,852	
J.	January Obligation	\$21,852	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$21,852	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Taunton Housing Authority	
B	Project Number / PPN	MA01700000718D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$150,751	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$135,676	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,306	
J.	January Obligation	\$11,306	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$11,306	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Woburn Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA01900000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$322,586	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$290,327	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,194	
<b>J</b>	January Obligation	\$24,194	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$24,194	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Quincy Housing Authority	
B	Project Number / PPN	MA02000000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,014,834	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$913,351	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,113	
J.	January Obligation	\$76,113	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$76,113	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Quincy Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA02000000218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$647,656	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$582,890	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,574	
<b>J.</b>	January Obligation	\$48,574	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$48,574	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Quincy Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA02000000418D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,132,074	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,018,867	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$84,906	
<b>J</b>	January Obligation	\$84,906	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$84,906</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Quincy Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA02000000618D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$108,513	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$97,662	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,139	
<b>J.</b>	January Obligation	\$8,139	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$8,139	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Clinton Housing Authority	
B	Project Number / PPN	MA02100000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$284,781	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$256,303	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,359	
J.	January Obligation	\$21,359	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$21,359	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Malden Housing Authority	
B	Project Number / PPN	MA02200000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,328,170	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,095,353	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$174,613	
J.	January Obligation	\$174,613	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$174,613	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Malden Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA02200000218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$377,131	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$339,418	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,285	
<b>J.</b>	January Obligation	\$28,285	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$28,285	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Malden Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA02200000318D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$866,093	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$779,484	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,957	
<b>J</b>	January Obligation	\$64,957	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$64,957	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Malden Housing Authority	
B	Project Number / PPN	MA02200000418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$562,115	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$505,904	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,159	
J.	January Obligation	\$42,159	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$42,159	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Malden Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA02200000518D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$936,345	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$842,711	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,226	
<b>J.</b>	January Obligation	\$70,226	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$70,226</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Malden Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA02200000618D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$355,097	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$319,587	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,632	
<b>J.</b>	January Obligation	\$26,632	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$26,632	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lynn Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA02300000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$2,199,290	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,979,361	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$164,947	
<b>J</b>	January Obligation	\$164,947	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$164,947</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lynn Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA02300000218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$620,781	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$558,703	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$46,559	
<b>J.</b>	January Obligation	\$46,559	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$46,559	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Brockton Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA02400000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,767,638	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,590,874	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$132,573	
<b>J</b>	January Obligation	\$132,573	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$132,573	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Brockton Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA02400000218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$5,420,760	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$4,878,684	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$406,557	
<b>J.</b>	January Obligation	\$406,557	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$406,557</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Gloucester Housing Authority	
B	Project Number / PPN	MA02500000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$382,141	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$343,927	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,661	
J.	January Obligation	\$28,661	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$28,661	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Northampton Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA02600000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$421,294	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$379,165	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,597	
<b>J</b>	January Obligation	\$31,597	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$31,597</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Framingham Housing Authority	
B	Project Number / PPN	MA02800000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$901,729	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$811,556	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,630	
J.	January Obligation	\$67,630	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$67,630	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Pittsfield Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA02900000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$632,513	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$569,262	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,439	
<b>J.</b>	January Obligation	\$47,439	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$47,439	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Somerville Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA03100031118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,045,208	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$940,687	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,391	
<b>J</b>	January Obligation	\$78,391	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$78,391	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Somerville Housing Authority	
B	Project Number / PPN	MA03100031918D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$834,762	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$751,286	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$62,607	
J.	January Obligation	\$62,607	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$62,607	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newburyport Housing Authority	
B	Project Number / PPN	MA03200000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$126,156	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$113,540	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,462	
J.	January Obligation	\$9,462	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$9,462	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Brookline Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA03300000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$2,140,985	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,926,887	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$160,574	
<b>J</b>	January Obligation	\$160,574	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$160,574	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>North Adams Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA03400000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$533,943	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$480,549	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,046	
<b>J.</b>	January Obligation	\$40,046	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$40,046	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	North Adams Housing Authority	
B	Project Number / PPN	MA03400000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$378,876	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$340,988	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,416	
J.	January Obligation	\$28,416	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$28,416	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Springfield Housing Authority	
B	Project Number / PPN	MA03500000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,885,356	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,696,820	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$141,402	
J.	January Obligation	\$141,402	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$141,402	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Springfield Housing Authority	
B	Project Number / PPN	MA03500000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,032,036	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$928,832	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$77,403	
J.	January Obligation	\$77,403	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$77,403	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Springfield Housing Authority	
B	Project Number / PPN	MA03500000318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$788,982	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$710,084	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,174	
J.	January Obligation	\$59,174	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$59,174	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Springfield Housing Authority	
B	Project Number / PPN	MA03500000418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$503,843	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$453,459	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,788	
J.	January Obligation	\$37,788	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$37,788	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Springfield Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA03500000518D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$679,869	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$611,882	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,990	
<b>J.</b>	January Obligation	\$50,990	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$50,990	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Springfield Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA03500000618D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$465,105	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$418,595	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,883	
<b>J.</b>	January Obligation	\$34,883	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$34,883	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Springfield Housing Authority	
B	Project Number / PPN	MA03500000718D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$616,288	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$554,659	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$46,222	
J.	January Obligation	\$46,222	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$46,222	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Springfield Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA03500000818D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$903,096	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$812,786	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,732	
<b>J.</b>	January Obligation	\$67,732	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$67,732	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Springfield Housing Authority	
B	Project Number / PPN	MA03500000918D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$841,502	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$757,352	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,113	
J.	January Obligation	\$63,113	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$63,113	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Springfield Housing Authority	
B	Project Number / PPN	MA03500001018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,057,010	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$951,309	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$79,276	
J.	January Obligation	\$79,276	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$79,276	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Newton Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA03600000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,040,181	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$936,163	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,014	
<b>J.</b>	January Obligation	\$78,014	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$78,014	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Newton Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA03600000218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$151,247	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$136,122	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,344	
<b>J</b>	January Obligation	\$11,344	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$11,344	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Newton Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA03600000318D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$119,264	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$107,338	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,945	
<b>J</b>	January Obligation	\$8,945	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$8,945	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Fitchburg H.A.</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA03700000218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$159,872	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$143,885	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,990	
<b>J.</b>	January Obligation	\$11,990	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$11,990	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Winchendon Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA03900000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$361,974	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$325,777	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,148	
<b>J.</b>	January Obligation	\$27,148	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$27,148	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dedham Housing Authority	
B	Project Number / PPN	MA04000000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$105,727	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$95,154	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,930	
J.	January Obligation	\$7,930	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$7,930	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Shrewsbury Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA04100001018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$186,211	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$167,590	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,966	
<b>J.</b>	January Obligation	\$13,966	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$13,966	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dracut Housing Authority	
B	Project Number / PPN	MA04300000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$106,290	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$95,661	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,972	
J.	January Obligation	\$7,972	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$7,972	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Beverly Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA04400002018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$566,852	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$510,167	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,514	
<b>J</b>	January Obligation	\$42,514	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$42,514	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Weymouth Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA04500000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$297,036	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$267,332	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,278	
<b>J.</b>	January Obligation	\$22,278	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$22,278	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Barnstable Housing Authority	
B	Project Number / PPN	MA04600000318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$110,765	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$99,689	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,307	
J.	January Obligation	\$8,307	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$8,307	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Falmouth Housing Authority	
B	Project Number / PPN	MA04700400518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$166,742	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$150,068	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,506	
J.	January Obligation	\$12,506	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$12,506	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Falmouth Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA04700400618D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$59,728	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$53,755	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,480	
<b>J.</b>	January Obligation	\$4,480	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$4,480	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Scituate Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA04900000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$63,278	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$56,950	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,746	
<b>J</b>	January Obligation	\$4,746	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$4,746</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Salem Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA05500000318D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$135,193	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$121,674	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,140	
<b>J</b>	January Obligation	\$10,140	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$10,140	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Plymouth Housing Authority	
B	Project Number / PPN	MA05900000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$204,021	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$183,619	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,302	
J.	January Obligation	\$15,302	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$15,302	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Needham Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA06500000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$296,071	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$266,464	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,205	
<b>J</b>	January Obligation	\$22,205	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$22,205	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Needham Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA06500000218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$214,975	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$193,478	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,123	
<b>J</b>	January Obligation	\$16,123	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$16,123	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lexington Housing Authority	
B	Project Number / PPN	MA06700000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$193,495	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$174,146	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,512	
J.	January Obligation	\$14,512	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$14,512	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Milford Housing Authority	
B	Project Number / PPN	MA06900000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$152,182	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$136,964	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,414	
J.	January Obligation	\$11,414	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$11,414	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Wakefield Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA07400000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$128,323	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$115,491	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,624	
<b>J.</b>	January Obligation	\$9,624	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$9,624	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Methuen Housing Authority	
B	Project Number / PPN	MA08100000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$56,602	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$50,942	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,245	
J.	January Obligation	\$4,245	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$4,245	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Amherst Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA08500000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$51,404	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$46,264	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,855	
<b>J</b>	January Obligation	\$3,855	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$3,855</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hudson Housing Authority	
B	Project Number / PPN	MA09100000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$231,767	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$208,590	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,383	
J.	January Obligation	\$17,383	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$17,383	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Watertown Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA09300000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$173,846	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$156,461	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,038	
<b>J</b>	January Obligation	\$13,038	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$13,038	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Concord Housing Authority	
B	Project Number / PPN	MA09800000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$17,365	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$15,629	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,302	
J.	January Obligation	\$1,302	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$1,302	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Saugus Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA09900000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$132,716	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$119,444	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,954	
<b>J.</b>	January Obligation	\$9,954	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$9,954	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wayland Housing Authority	
B	Project Number / PPN	MA10100000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$356,827	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$321,144	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,762	
J.	January Obligation	\$26,762	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$26,762	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>North Andover Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA10700000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$198,685	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$178,817	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,901	
<b>J.</b>	January Obligation	\$14,901	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$14,901	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norwood Housing Authority	
B	Project Number / PPN	MA10900000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$172,431	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$155,188	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,932	
J.	January Obligation	\$12,932	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$12,932	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Bourne Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA11000000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$39,982	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$35,984	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,999	
<b>J</b>	January Obligation	\$2,999	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$2,999	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Pembroke Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA11100000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$97,069	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$87,362	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,280	
<b>J.</b>	January Obligation	\$7,280	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$7,280</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Stoughton Housing Authority	
B	Project Number / PPN	MA11700000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$48,601	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$43,741	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,645	
J.	January Obligation	\$3,645	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$3,645	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Danvers Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA11800000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$122,186	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$109,967	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,164	
<b>J.</b>	January Obligation	\$9,164	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$9,164	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Webster Housing Authority	
B	Project Number / PPN	MA12300000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$149,355	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$134,420	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,202	
J.	January Obligation	\$11,202	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$11,202	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Groveland Housing Authority	
B	Project Number / PPN	MA13200000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$76,979	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$69,281	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,773	
J.	January Obligation	\$5,773	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$5,773	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Rockland Housing Authority	
B	Project Number / PPN	MA13300000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$82,260	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$74,034	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,170	
J.	January Obligation	\$6,170	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$6,170	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Maynard Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA13700000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$170,204	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$153,184	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,765	
<b>J.</b>	January Obligation	\$12,765	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$12,765	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Tewksbury Housing Authority	
B	Project Number / PPN	MA13900000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$63,859	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$57,473	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,789	
J.	January Obligation	\$4,789	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$4,789	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Hanson Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA15500000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$19,223	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$17,301	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,442	
<b>J.</b>	January Obligation	\$1,442	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$1,442	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Medway Housing Authority	
B	Project Number / PPN	MA15700000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$228,651	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$205,786	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,149	
J.	January Obligation	\$17,149	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$17,149	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Auburn Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MA15900000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$195,666	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$176,099	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,675	
<b>J.</b>	January Obligation	\$14,675	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$14,675	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Swansea Housing Authority	
B	Project Number / PPN	MA16900000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$	Formula income exceeds formula expenses