

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lowell Housing Authority	
B.	Project Number / PPN	MA00100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	081578155	
E.	TINS Number	046003186	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,827,697	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,686,312	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$895,437	
L.	January and Two Weeks of February Obligation	\$365,963	
M.	Partial February and Two-Thirds of March	\$228,909	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$594,872	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$300,565	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$300,565	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lowell Housing Authority	
B.	Project Number / PPN	MA00100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	081578155	
E.	TINS Number	046003186	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,588,193	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,508,783	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$502,928	
L.	January and Two Weeks of February Obligation	\$218,310	
M.	Partial February and Two-Thirds of March	\$136,552	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$354,862	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$148,066	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$148,066	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lowell Housing Authority	
B.	Project Number / PPN	MA00100000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	081578155	
E.	TINS Number	046003186	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,869,943	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,776,446	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$592,149	
L.	January and Two Weeks of February Obligation	\$242,394	
M.	Partial February and Two-Thirds of March	\$151,618	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$394,012	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$198,137	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$198,137	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lowell Housing Authority	
B.	Project Number / PPN	MA00100000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	081578155	
E.	TINS Number	046003186	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,486,524	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,412,198	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$470,733	
L.	January and Two Weeks of February Obligation	\$193,291	
M.	Partial February and Two-Thirds of March	\$120,903	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$314,194	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$156,539	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$156,539	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200010120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$7,392,248	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$7,022,636	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,340,879	
L.	January and Two Weeks of February Obligation	\$1,129,332	
M.	Partial February and Two-Thirds of March	\$706,395	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,835,727	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$505,152	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$505,152	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200010420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,314,231	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,198,519	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$732,840	
L.	January and Two Weeks of February Obligation	\$297,722	
M.	Partial February and Two-Thirds of March	\$186,224	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$483,946	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$248,894	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$248,894	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200010620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,280,124	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,116,118	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,038,706	
L.	January and Two Weeks of February Obligation	\$423,475	
M.	Partial February and Two-Thirds of March	\$264,882	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$688,357	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$350,349	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$350,349	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200011120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$841,229	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$799,168	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$266,389	
L.	January and Two Weeks of February Obligation	\$145,394	
M.	Partial February and Two-Thirds of March	\$90,944	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$236,338	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$30,051	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,051	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200011420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,213,402	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,052,732	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,017,577	
L.	January and Two Weeks of February Obligation	\$413,068	
M.	Partial February and Two-Thirds of March	\$258,374	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$671,442	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$346,135	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$346,135	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200012320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$6,750,962	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$6,413,414	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,137,805	
L.	January and Two Weeks of February Obligation	\$871,847	
M.	Partial February and Two-Thirds of March	\$545,339	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,417,186	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$720,619	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$720,619	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200012420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,875,010	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,731,260	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$910,420	
L.	January and Two Weeks of February Obligation	\$495,949	
M.	Partial February and Two-Thirds of March	\$310,216	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$806,165	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$104,255	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$104,255	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200018220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,950,691	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,853,156	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$617,719	
L.	January and Two Weeks of February Obligation	\$252,416	
M.	Partial February and Two-Thirds of March	\$157,885	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$410,301	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$207,418	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$207,418	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200018920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,080,436	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,926,414	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$975,471	
L.	January and Two Weeks of February Obligation	\$397,620	
M.	Partial February and Two-Thirds of March	\$248,711	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$646,331	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$329,140	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$329,140	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200019320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$123,473	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$117,299	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$39,100	
L.	January and Two Weeks of February Obligation	\$16,117	
M.	Partial February and Two-Thirds of March	\$10,081	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$26,198	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,902	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,902	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200022620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$259,387	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$246,418	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$82,139	
L.	January and Two Weeks of February Obligation	\$33,458	
M.	Partial February and Two-Thirds of March	\$20,928	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$54,386	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,753	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,753	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200022720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$322,415	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$306,294	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$102,098	
L.	January and Two Weeks of February Obligation	\$41,604	
M.	Partial February and Two-Thirds of March	\$26,024	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$67,628	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$34,470	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,470	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200022820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$318,252	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$302,339	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$100,780	
L.	January and Two Weeks of February Obligation	\$41,080	
M.	Partial February and Two-Thirds of March	\$25,695	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$66,775	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$34,005	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,005	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200022920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$529,369	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$502,901	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$167,634	
L.	January and Two Weeks of February Obligation	\$68,331	
M.	Partial February and Two-Thirds of March	\$42,741	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$111,072	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$56,562	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,562	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200023020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$383,419	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$364,248	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$121,416	
L.	January and Two Weeks of February Obligation	\$49,817	
M.	Partial February and Two-Thirds of March	\$31,160	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$80,977	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$40,439	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,439	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200023220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$279,279	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$265,315	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$88,438	
L.	January and Two Weeks of February Obligation	\$34,240	
M.	Partial February and Two-Thirds of March	\$21,417	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$55,657	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$32,781	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,781	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200023420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$264,611	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$251,380	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$83,793	
L.	January and Two Weeks of February Obligation	\$34,142	
M.	Partial February and Two-Thirds of March	\$21,356	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$55,498	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,295	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,295	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200023520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$531,743	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$505,156	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$168,385	
L.	January and Two Weeks of February Obligation	\$68,588	
M.	Partial February and Two-Thirds of March	\$42,901	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$111,489	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$56,896	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,896	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200023620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$337,888	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$320,994	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$106,998	
L.	January and Two Weeks of February Obligation	\$43,868	
M.	Partial February and Two-Thirds of March	\$27,440	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$71,308	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$35,690	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,690	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200023720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$366,692	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$348,357	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$116,119	
L.	January and Two Weeks of February Obligation	\$47,413	
M.	Partial February and Two-Thirds of March	\$29,657	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$77,070	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$39,049	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,049	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200023820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$221,728	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$210,642	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$70,214	
L.	January and Two Weeks of February Obligation	\$28,409	
M.	Partial February and Two-Thirds of March	\$17,770	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$46,179	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$24,035	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,035	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200024020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$580,717	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$551,681	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$183,894	
L.	January and Two Weeks of February Obligation	\$74,269	
M.	Partial February and Two-Thirds of March	\$46,456	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$120,725	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$63,169	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,169	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200024120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$559,634	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$531,652	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$177,217	
L.	January and Two Weeks of February Obligation	\$72,316	
M.	Partial February and Two-Thirds of March	\$45,233	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$117,549	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$59,668	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,668	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200024220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,071,787	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,018,198	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$339,399	
L.	January and Two Weeks of February Obligation	\$137,269	
M.	Partial February and Two-Thirds of March	\$85,861	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$223,130	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$116,269	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$116,269	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200024420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$511,441	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$485,869	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$161,956	
L.	January and Two Weeks of February Obligation	\$66,017	
M.	Partial February and Two-Thirds of March	\$41,293	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$107,310	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$54,646	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,646	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200024520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$	
L.	January and Two Weeks of February Obligation	\$246,782	
M.	Partial February and Two-Thirds of March	\$154,362	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-401,144	
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$401,144	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Removal from the Inventory

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200024720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$406,458	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$386,135	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$128,712	
L.	January and Two Weeks of February Obligation	\$53,216	
M.	Partial February and Two-Thirds of March	\$33,287	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$86,503	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$42,209	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,209	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200024920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,149,714	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,092,228	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$364,076	
L.	January and Two Weeks of February Obligation	\$148,580	
M.	Partial February and Two-Thirds of March	\$92,937	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$241,517	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$122,559	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$122,559	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200025020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$412,998	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$392,348	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$130,783	
L.	January and Two Weeks of February Obligation	\$52,633	
M.	Partial February and Two-Thirds of March	\$32,922	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$85,555	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$45,228	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,228	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200025120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$548,876	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$521,432	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$173,811	
L.	January and Two Weeks of February Obligation	\$69,729	
M.	Partial February and Two-Thirds of March	\$43,615	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$113,344	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$60,467	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,467	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200025320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$699,311	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$664,345	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$221,448	
L.	January and Two Weeks of February Obligation	\$89,805	
M.	Partial February and Two-Thirds of March	\$56,172	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$145,977	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$75,471	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$75,471	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200025420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$489,079	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$464,625	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$154,875	
L.	January and Two Weeks of February Obligation	\$63,198	
M.	Partial February and Two-Thirds of March	\$39,531	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$102,729	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$52,146	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,146	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200026120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$409,896	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$389,401	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$129,800	
L.	January and Two Weeks of February Obligation	\$53,376	
M.	Partial February and Two-Thirds of March	\$33,387	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$86,763	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$43,037	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,037	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200026220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$611,112	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$580,556	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$193,519	
L.	January and Two Weeks of February Obligation	\$78,958	
M.	Partial February and Two-Thirds of March	\$49,388	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$128,346	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$65,173	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,173	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200027020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$525,074	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$498,820	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$166,273	
L.	January and Two Weeks of February Obligation	\$68,071	
M.	Partial February and Two-Thirds of March	\$42,579	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$110,650	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$55,623	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,623	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200027120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,154,960	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,097,212	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$365,737	
L.	January and Two Weeks of February Obligation	\$149,231	
M.	Partial February and Two-Thirds of March	\$93,343	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$242,574	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$123,163	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$123,163	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200027220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$662,757	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$629,619	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$209,873	
L.	January and Two Weeks of February Obligation	\$85,661	
M.	Partial February and Two-Thirds of March	\$53,581	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$139,242	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$70,631	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70,631	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200027720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$524,369	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$498,151	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$166,050	
L.	January and Two Weeks of February Obligation	\$67,896	
M.	Partial February and Two-Thirds of March	\$42,469	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$110,365	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$55,685	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,685	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200028320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$560,824	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$532,783	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$177,594	
L.	January and Two Weeks of February Obligation	\$71,807	
M.	Partial February and Two-Thirds of March	\$44,915	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$116,722	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$60,872	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,872	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200029020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$463,767	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$440,579	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$146,860	
L.	January and Two Weeks of February Obligation	\$60,423	
M.	Partial February and Two-Thirds of March	\$37,795	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$98,218	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$48,642	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,642	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200029520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$806,627	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$766,296	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$255,432	
L.	January and Two Weeks of February Obligation	\$104,171	
M.	Partial February and Two-Thirds of March	\$65,159	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$169,330	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$86,102	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$86,102	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200029820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$476,792	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$452,952	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$150,984	
L.	January and Two Weeks of February Obligation	\$61,578	
M.	Partial February and Two-Thirds of March	\$38,517	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$100,095	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$50,889	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,889	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200029920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$472,704	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$449,069	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$149,690	
L.	January and Two Weeks of February Obligation	\$60,865	
M.	Partial February and Two-Thirds of March	\$38,070	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$98,935	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$50,755	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,755	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200211320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,001,590	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$951,511	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$317,170	
L.	January and Two Weeks of February Obligation	\$130,656	
M.	Partial February and Two-Thirds of March	\$81,725	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$212,381	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$104,789	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$104,789	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200211420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,618,171	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,537,262	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$512,421	
L.	January and Two Weeks of February Obligation	\$209,241	
M.	Partial February and Two-Thirds of March	\$130,881	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$340,122	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$172,299	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$172,299	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200211520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$382,004	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$362,904	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$120,968	
L.	January and Two Weeks of February Obligation	\$49,911	
M.	Partial February and Two-Thirds of March	\$31,220	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$81,131	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$39,837	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,837	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200211620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$316,688	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$300,854	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$100,285	
L.	January and Two Weeks of February Obligation	\$42,273	
M.	Partial February and Two-Thirds of March	\$26,441	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$68,714	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,571	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,571	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200211720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$884,525	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$840,299	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$280,100	
L.	January and Two Weeks of February Obligation	\$114,216	
M.	Partial February and Two-Thirds of March	\$71,442	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$185,658	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$94,442	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$94,442	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200211820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$441,820	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$419,729	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$139,910	
L.	January and Two Weeks of February Obligation	\$57,348	
M.	Partial February and Two-Thirds of March	\$35,870	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$93,218	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$46,692	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,692	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200211920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$132,126	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$125,520	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$41,840	
L.	January and Two Weeks of February Obligation	\$17,114	
M.	Partial February and Two-Thirds of March	\$10,704	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$27,818	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,022	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,022	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200212120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$591,183	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$561,624	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$187,208	
L.	January and Two Weeks of February Obligation	\$76,669	
M.	Partial February and Two-Thirds of March	\$47,956	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$124,625	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$62,583	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$62,583	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200212220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$344,576	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$327,347	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$109,116	
L.	January and Two Weeks of February Obligation	\$44,586	
M.	Partial February and Two-Thirds of March	\$27,889	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$72,475	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$36,641	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,641	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200212320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$311,112	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$295,556	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$98,519	
L.	January and Two Weeks of February Obligation	\$40,680	
M.	Partial February and Two-Thirds of March	\$25,445	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$66,125	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$32,394	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,394	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200212420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$336,634	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$319,802	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$106,601	
L.	January and Two Weeks of February Obligation	\$43,799	
M.	Partial February and Two-Thirds of March	\$27,395	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$71,194	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$35,407	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,407	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$309,071	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$293,617	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$97,872	
L.	January and Two Weeks of February Obligation	\$40,038	
M.	Partial February and Two-Thirds of March	\$25,044	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$65,082	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$32,790	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,790	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$127,927	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$121,531	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$40,510	
L.	January and Two Weeks of February Obligation	\$16,556	
M.	Partial February and Two-Thirds of March	\$10,355	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$26,911	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,599	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,599	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$241,181	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$229,122	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$76,374	
L.	January and Two Weeks of February Obligation	\$31,338	
M.	Partial February and Two-Thirds of March	\$19,601	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$50,939	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$25,435	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,435	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$131,334	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$124,767	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$41,589	
L.	January and Two Weeks of February Obligation	\$17,005	
M.	Partial February and Two-Thirds of March	\$10,636	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$27,641	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,948	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,948	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$75,781	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$71,992	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$23,997	
L.	January and Two Weeks of February Obligation	\$9,893	
M.	Partial February and Two-Thirds of March	\$6,188	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$16,081	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,916	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,916	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$166,900	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$158,555	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$52,852	
L.	January and Two Weeks of February Obligation	\$21,613	
M.	Partial February and Two-Thirds of March	\$13,520	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$35,133	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,719	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,719	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$248,484	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$236,060	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$78,687	
L.	January and Two Weeks of February Obligation	\$32,111	
M.	Partial February and Two-Thirds of March	\$20,085	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$52,196	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,491	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,491	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$199,265	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$189,302	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$63,101	
L.	January and Two Weeks of February Obligation	\$25,893	
M.	Partial February and Two-Thirds of March	\$16,196	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$42,089	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$21,012	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,012	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$386,256	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$366,943	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$122,314	
L.	January and Two Weeks of February Obligation	\$49,992	
M.	Partial February and Two-Thirds of March	\$31,270	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$81,262	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$41,052	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,052	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$182,322	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$173,206	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$57,735	
L.	January and Two Weeks of February Obligation	\$23,540	
M.	Partial February and Two-Thirds of March	\$14,725	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$38,265	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,470	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,470	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200214020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$293,796	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$279,106	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$93,035	
L.	January and Two Weeks of February Obligation	\$38,027	
M.	Partial February and Two-Thirds of March	\$23,785	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$61,812	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,223	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,223	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200214120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$138,215	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$131,304	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$43,768	
L.	January and Two Weeks of February Obligation	\$17,092	
M.	Partial February and Two-Thirds of March	\$10,691	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$27,783	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,985	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,985	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200214220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$59,809	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$56,819	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$18,940	
L.	January and Two Weeks of February Obligation	\$7,754	
M.	Partial February and Two-Thirds of March	\$4,849	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$12,603	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,337	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,337	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200214320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$104,668	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$99,435	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$33,145	
L.	January and Two Weeks of February Obligation	\$13,636	
M.	Partial February and Two-Thirds of March	\$8,529	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$22,165	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,980	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,980	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00210711920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046978730	
E.	TINS Number	046001907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$7,653,367	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$7,270,699	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,423,566	
L.	January and Two Weeks of February Obligation	\$987,306	
M.	Partial February and Two-Thirds of March	\$617,559	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,604,865	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$818,701	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$818,701	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cambridge Housing Authority	
B.	Project Number / PPN	MA00300030320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	073799215	
E.	TINS Number	046002081	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$5,496,594	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$5,221,764	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,740,588	
L.	January and Two Weeks of February Obligation	\$1,117,124	
M.	Partial February and Two-Thirds of March	\$698,759	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,815,883	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holyoke Housing Authority	
B.	Project Number / PPN	MA00500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	087445904	
E.	TINS Number	046002893	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$879,411	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$835,440	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$278,480	
L.	January and Two Weeks of February Obligation	\$134,792	
M.	Partial February and Two-Thirds of March	\$84,312	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$219,104	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$59,376	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,376	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holyoke Housing Authority	
B.	Project Number / PPN	MA00500000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	087445904	
E.	TINS Number	046002893	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,596,960	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,517,112	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$505,704	
L.	January and Two Weeks of February Obligation	\$210,870	
M.	Partial February and Two-Thirds of March	\$131,899	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$342,769	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$162,935	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$162,935	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holyoke Housing Authority	
B.	Project Number / PPN	MA00500000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	087445904	
E.	TINS Number	046002893	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$202,477	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$192,353	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$64,118	
L.	January and Two Weeks of February Obligation	\$26,312	
M.	Partial February and Two-Thirds of March	\$16,459	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$42,771	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$21,347	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,347	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holyoke Housing Authority	
B.	Project Number / PPN	MA00500000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	087445904	
E.	TINS Number	046002893	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$170,089	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$161,585	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$53,862	
L.	January and Two Weeks of February Obligation	\$22,168	
M.	Partial February and Two-Thirds of March	\$13,867	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$36,035	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,827	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,827	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holyoke Housing Authority	
B.	Project Number / PPN	MA00500000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	087445904	
E.	TINS Number	046002893	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,212,470	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,151,847	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$383,949	
L.	January and Two Weeks of February Obligation	\$156,475	
M.	Partial February and Two-Thirds of March	\$97,875	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$254,350	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$129,599	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$129,599	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	780967709	
E.	TINS Number	046002543	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,928,446	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,832,024	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$610,675	
L.	January and Two Weeks of February Obligation	\$250,702	
M.	Partial February and Two-Thirds of March	\$156,815	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$407,517	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$203,158	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$203,158	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	780967709	
E.	TINS Number	046002543	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$727,068	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$690,715	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$230,238	
L.	January and Two Weeks of February Obligation	\$93,814	
M.	Partial February and Two-Thirds of March	\$58,681	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$152,495	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$77,743	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$77,743	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	780967709	
E.	TINS Number	046002543	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,154,882	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,097,138	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$365,713	
L.	January and Two Weeks of February Obligation	\$149,496	
M.	Partial February and Two-Thirds of March	\$93,509	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$243,005	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$122,708	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$122,708	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	780967709	
E.	TINS Number	046002543	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,156,630	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,098,799	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$366,266	
L.	January and Two Weeks of February Obligation	\$151,971	
M.	Partial February and Two-Thirds of March	\$95,058	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$247,029	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$119,237	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$119,237	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	780967709	
E.	TINS Number	046002543	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$783,230	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$744,069	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$248,023	
L.	January and Two Weeks of February Obligation	\$103,008	
M.	Partial February and Two-Thirds of March	\$64,431	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$167,439	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$80,584	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$80,584	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	780967709	
E.	TINS Number	046002543	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$838,893	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$796,948	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$265,649	
L.	January and Two Weeks of February Obligation	\$113,015	
M.	Partial February and Two-Thirds of March	\$70,691	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$183,706	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$81,943	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$81,943	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	780967709	
E.	TINS Number	046002543	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$807,149	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$766,792	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$255,597	
L.	January and Two Weeks of February Obligation	\$100,668	
M.	Partial February and Two-Thirds of March	\$62,968	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$163,636	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$91,961	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$91,961	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	780967709	
E.	TINS Number	046002543	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$443,215	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$421,054	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$140,351	
L.	January and Two Weeks of February Obligation	\$57,147	
M.	Partial February and Two-Thirds of March	\$35,745	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$92,892	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$47,459	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,459	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	780967709	
E.	TINS Number	046002543	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$357,390	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$339,521	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$113,174	
L.	January and Two Weeks of February Obligation	\$45,952	
M.	Partial February and Two-Thirds of March	\$28,742	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$74,694	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$38,480	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,480	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	780967709	
E.	TINS Number	046002543	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$763,248	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$725,086	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$241,695	
L.	January and Two Weeks of February Obligation	\$99,561	
M.	Partial February and Two-Thirds of March	\$62,275	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$161,836	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$79,859	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$79,859	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	780967709	
E.	TINS Number	046002543	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$159,853	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$151,860	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$50,620	
L.	January and Two Weeks of February Obligation	\$20,582	
M.	Partial February and Two-Thirds of March	\$12,875	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$33,457	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,163	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,163	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	556267565	
E.	TINS Number	046003481	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,255,267	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,192,504	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$397,501	
L.	January and Two Weeks of February Obligation	\$162,399	
M.	Partial February and Two-Thirds of March	\$101,580	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$263,979	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$133,522	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$133,522	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700002020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	556267565	
E.	TINS Number	046003481	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$396,697	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$376,862	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$125,621	
L.	January and Two Weeks of February Obligation	\$51,537	
M.	Partial February and Two-Thirds of March	\$32,237	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$83,774	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$41,847	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,847	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700003020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	556267565	
E.	TINS Number	046003481	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$928,855	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$882,412	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$294,137	
L.	January and Two Weeks of February Obligation	\$120,612	
M.	Partial February and Two-Thirds of March	\$75,443	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$196,055	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$98,082	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$98,082	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700004020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	556267565	
E.	TINS Number	046003481	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$415,163	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$394,405	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$131,468	
L.	January and Two Weeks of February Obligation	\$53,720	
M.	Partial February and Two-Thirds of March	\$33,602	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$87,322	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$44,146	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,146	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700005020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	556267565	
E.	TINS Number	046003481	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$957,749	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$909,862	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$303,287	
L.	January and Two Weeks of February Obligation	\$124,792	
M.	Partial February and Two-Thirds of March	\$78,058	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$202,850	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$100,437	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$100,437	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700006020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	556267565	
E.	TINS Number	046003481	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,365,167	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,296,909	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$432,303	
L.	January and Two Weeks of February Obligation	\$177,064	
M.	Partial February and Two-Thirds of March	\$110,754	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$287,818	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$144,485	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$144,485	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700007020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	556267565	
E.	TINS Number	046003481	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,087,071	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,032,717	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$344,239	
L.	January and Two Weeks of February Obligation	\$140,844	
M.	Partial February and Two-Thirds of March	\$88,097	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$228,941	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$115,298	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$115,298	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700008020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	556267565	
E.	TINS Number	046003481	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$780,962	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$741,914	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$247,305	
L.	January and Two Weeks of February Obligation	\$100,717	
M.	Partial February and Two-Thirds of March	\$62,998	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$163,715	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$83,590	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$83,590	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700009020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	556267565	
E.	TINS Number	046003481	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$816,617	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$775,786	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$258,595	
L.	January and Two Weeks of February Obligation	\$106,464	
M.	Partial February and Two-Thirds of March	\$66,594	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$173,058	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$85,537	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$85,537	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chicopee Housing Authority	
B.	Project Number / PPN	MA00800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	087451993	
E.	TINS Number	046002201	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$846,057	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$803,754	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$267,918	
L.	January and Two Weeks of February Obligation	\$109,222	
M.	Partial February and Two-Thirds of March	\$68,318	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$177,540	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$90,378	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$90,378	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chicopee Housing Authority	
B.	Project Number / PPN	MA00800000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	087451993	
E.	TINS Number	046002201	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$623,803	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$592,613	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$197,538	
L.	January and Two Weeks of February Obligation	\$80,665	
M.	Partial February and Two-Thirds of March	\$50,456	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$131,121	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$66,417	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$66,417	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chicopee Housing Authority	
B.	Project Number / PPN	MA00800000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	087451993	
E.	TINS Number	046002201	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$310,512	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$294,986	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$98,329	
L.	January and Two Weeks of February Obligation	\$40,180	
M.	Partial February and Two-Thirds of March	\$25,132	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$65,312	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$33,017	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,017	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence Housing Authority	
B.	Project Number / PPN	MA01000010120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	080046170	
E.	TINS Number	046003120	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,358,754	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,290,816	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$430,272	
L.	January and Two Weeks of February Obligation	\$175,023	
M.	Partial February and Two-Thirds of March	\$109,476	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$284,499	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$145,773	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$145,773	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence Housing Authority	
B.	Project Number / PPN	MA01000010220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	080046170	
E.	TINS Number	046003120	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$997,524	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$947,648	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$315,883	
L.	January and Two Weeks of February Obligation	\$129,654	
M.	Partial February and Two-Thirds of March	\$81,099	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$210,753	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$105,130	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$105,130	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence Housing Authority	
B.	Project Number / PPN	MA01000010320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	080046170	
E.	TINS Number	046003120	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,289,778	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,225,289	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$408,430	
L.	January and Two Weeks of February Obligation	\$167,179	
M.	Partial February and Two-Thirds of March	\$104,571	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$271,750	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$136,680	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$136,680	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence Housing Authority	
B.	Project Number / PPN	MA01000010420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	080046170	
E.	TINS Number	046003120	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$703,414	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$668,243	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$222,748	
L.	January and Two Weeks of February Obligation	\$90,540	
M.	Partial February and Two-Thirds of March	\$56,633	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$147,173	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$75,575	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$75,575	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	085610756	
E.	TINS Number	046004472	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$4,339,120	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$4,122,164	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,374,055	
L.	January and Two Weeks of February Obligation	\$558,830	
M.	Partial February and Two-Thirds of March	\$349,546	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$908,376	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$465,679	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$465,679	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	085610756	
E.	TINS Number	046004472	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$224,101	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$212,896	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$70,965	
L.	January and Two Weeks of February Obligation	\$28,982	
M.	Partial February and Two-Thirds of March	\$18,128	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$47,110	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$23,855	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,855	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	085610756	
E.	TINS Number	046004472	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$457,056	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$434,203	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$144,734	
L.	January and Two Weeks of February Obligation	\$59,218	
M.	Partial February and Two-Thirds of March	\$37,040	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$96,258	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$48,476	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,476	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	085610756	
E.	TINS Number	046004472	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$618,192	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$587,282	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$195,761	
L.	January and Two Weeks of February Obligation	\$79,979	
M.	Partial February and Two-Thirds of March	\$50,027	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$130,006	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$65,755	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,755	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	085610756	
E.	TINS Number	046004472	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$844,995	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$802,745	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$267,582	
L.	January and Two Weeks of February Obligation	\$108,573	
M.	Partial February and Two-Thirds of March	\$67,913	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$176,486	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$91,096	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$91,096	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	085610756	
E.	TINS Number	046004472	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$732,158	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$695,550	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$231,850	
L.	January and Two Weeks of February Obligation	\$95,108	
M.	Partial February and Two-Thirds of March	\$59,490	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$154,598	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$77,252	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$77,252	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	085610756	
E.	TINS Number	046004472	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$438,661	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$416,728	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$138,909	
L.	January and Two Weeks of February Obligation	\$56,534	
M.	Partial February and Two-Thirds of March	\$35,362	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$91,896	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$47,013	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,013	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	085610756	
E.	TINS Number	046004472	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$751,026	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$713,475	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$237,825	
L.	January and Two Weeks of February Obligation	\$96,826	
M.	Partial February and Two-Thirds of March	\$60,565	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$157,391	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$80,434	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$80,434	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200001320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	085610756	
E.	TINS Number	046004472	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,782,182	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,693,073	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$564,358	
L.	January and Two Weeks of February Obligation	\$230,286	
M.	Partial February and Two-Thirds of March	\$144,043	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$374,329	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$190,029	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$190,029	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200001720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	085610756	
E.	TINS Number	046004472	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$251,589	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$239,010	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$79,670	
L.	January and Two Weeks of February Obligation	\$32,288	
M.	Partial February and Two-Thirds of March	\$20,197	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$52,485	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,185	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,185	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200001820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	085610756	
E.	TINS Number	046004472	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,198,160	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,138,252	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$379,417	
L.	January and Two Weeks of February Obligation	\$154,791	
M.	Partial February and Two-Thirds of March	\$96,822	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$251,613	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$127,804	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$127,804	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200001920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	085610756	
E.	TINS Number	046004472	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$168,878	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$160,434	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$53,478	
L.	January and Two Weeks of February Obligation	\$21,843	
M.	Partial February and Two-Thirds of March	\$13,663	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$35,506	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,972	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,972	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200002020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	085610756	
E.	TINS Number	046004472	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,111,972	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,056,373	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$352,124	
L.	January and Two Weeks of February Obligation	\$142,803	
M.	Partial February and Two-Thirds of March	\$89,324	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$232,127	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$119,997	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$119,997	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200002120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	085610756	
E.	TINS Number	046004472	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$189,489	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$180,015	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$60,005	
L.	January and Two Weeks of February Obligation	\$24,607	
M.	Partial February and Two-Thirds of March	\$15,392	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$39,999	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,006	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,006	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200002220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	085610756	
E.	TINS Number	046004472	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$162,522	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$154,396	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$51,465	
L.	January and Two Weeks of February Obligation	\$21,044	
M.	Partial February and Two-Thirds of March	\$13,163	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$34,207	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,258	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,258	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waltham Housing Authority	
B.	Project Number / PPN	MA01300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	781215751	
E.	TINS Number	046004319	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,190,804	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,131,264	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$377,088	
L.	January and Two Weeks of February Obligation	\$154,120	
M.	Partial February and Two-Thirds of March	\$96,402	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$250,522	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$126,566	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$126,566	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Revere Housing Authority	
B.	Project Number / PPN	MA01400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	083388595	
E.	TINS Number	046003798	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$923,080	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$876,926	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$292,309	
L.	January and Two Weeks of February Obligation	\$119,667	
M.	Partial February and Two-Thirds of March	\$74,852	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$194,519	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$97,790	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$97,790	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Medford Housing Authority	
B.	Project Number / PPN	MA01500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	011992567	
E.	TINS Number	046004946	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,662,739	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,579,602	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$526,534	
L.	January and Two Weeks of February Obligation	\$217,277	
M.	Partial February and Two-Thirds of March	\$135,907	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$353,184	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$173,350	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$173,350	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Medford Housing Authority	
B.	Project Number / PPN	MA01500000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	011992567	
E.	TINS Number	046004946	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$583,985	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$554,786	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$184,929	
L.	January and Two Weeks of February Obligation	\$76,290	
M.	Partial February and Two-Thirds of March	\$47,720	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$124,010	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$60,919	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,919	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Medford Housing Authority	
B.	Project Number / PPN	MA01500000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	011992567	
E.	TINS Number	046004946	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$246,488	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$234,164	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$78,055	
L.	January and Two Weeks of February Obligation	\$32,051	
M.	Partial February and Two-Thirds of March	\$20,048	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$52,099	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$25,956	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,956	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chelsea Housing Authority	
B.	Project Number / PPN	MA01600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	047604962	
E.	TINS Number	046002190	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,067,704	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,964,319	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$654,773	
L.	January and Two Weeks of February Obligation	\$267,309	
M.	Partial February and Two-Thirds of March	\$167,201	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$434,510	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$220,263	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$220,263	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Taunton Housing Authority	
B.	Project Number / PPN	MA01700000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	616268686	
E.	TINS Number	046000501	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,383,743	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,314,556	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$438,185	
L.	January and Two Weeks of February Obligation	\$177,693	
M.	Partial February and Two-Thirds of March	\$111,146	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$288,839	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$149,346	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$149,346	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Taunton Housing Authority	
B.	Project Number / PPN	MA01700000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	616268686	
E.	TINS Number	046000501	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$311,723	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$296,137	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$98,712	
L.	January and Two Weeks of February Obligation	\$40,155	
M.	Partial February and Two-Thirds of March	\$25,117	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$65,272	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$33,440	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,440	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Taunton Housing Authority	
B.	Project Number / PPN	MA01700000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	616268686	
E.	TINS Number	046000501	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$212,518	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$201,892	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$67,297	
L.	January and Two Weeks of February Obligation	\$27,397	
M.	Partial February and Two-Thirds of March	\$17,137	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$44,534	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,763	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,763	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Woburn Housing Authority	
B.	Project Number / PPN	MA01900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	092186931	
E.	TINS Number	046004433	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$265,034	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$251,782	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$83,927	
L.	January and Two Weeks of February Obligation	\$34,996	
M.	Partial February and Two-Thirds of March	\$21,890	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$56,886	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,041	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,041	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Quincy Housing Authority	
B.	Project Number / PPN	MA02000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	084649193	
E.	TINS Number	046004734	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$884,533	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$840,306	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$280,102	
L.	January and Two Weeks of February Obligation	\$115,178	
M.	Partial February and Two-Thirds of March	\$72,044	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$187,222	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$92,880	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$92,880	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Quincy Housing Authority	
B.	Project Number / PPN	MA02000000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	084649193	
E.	TINS Number	046004734	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$691,516	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$656,940	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$218,980	
L.	January and Two Weeks of February Obligation	\$89,577	
M.	Partial February and Two-Thirds of March	\$56,030	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$145,607	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$73,373	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$73,373	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Quincy Housing Authority	
B.	Project Number / PPN	MA02000000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	084649193	
E.	TINS Number	046004734	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,290,810	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,226,270	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$408,757	
L.	January and Two Weeks of February Obligation	\$167,102	
M.	Partial February and Two-Thirds of March	\$104,522	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$271,624	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$137,133	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$137,133	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Quincy Housing Authority	
B.	Project Number / PPN	MA02000000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	084649193	
E.	TINS Number	046004734	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$147,072	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$139,718	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$46,573	
L.	January and Two Weeks of February Obligation	\$19,150	
M.	Partial February and Two-Thirds of March	\$11,979	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$31,129	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,444	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,444	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clinton Housing Authority	
B.	Project Number / PPN	MA02100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	961519576	
E.	TINS Number	046004676	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$302,375	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$287,256	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$95,752	
L.	January and Two Weeks of February Obligation	\$39,192	
M.	Partial February and Two-Thirds of March	\$24,515	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$63,707	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$32,045	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,045	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malden Housing Authority	
B.	Project Number / PPN	MA02200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	021000757	
E.	TINS Number	046003230	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,443,278	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,321,114	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$773,705	
L.	January and Two Weeks of February Obligation	\$317,327	
M.	Partial February and Two-Thirds of March	\$198,488	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$515,815	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$257,890	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$257,890	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malden Housing Authority	
B.	Project Number / PPN	MA02200000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	021000757	
E.	TINS Number	046003230	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$468,551	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$445,123	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$148,374	
L.	January and Two Weeks of February Obligation	\$60,641	
M.	Partial February and Two-Thirds of March	\$37,931	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$98,572	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$49,802	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,802	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malden Housing Authority	
B.	Project Number / PPN	MA02200000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	021000757	
E.	TINS Number	046003230	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,057,713	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,004,827	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$334,942	
L.	January and Two Weeks of February Obligation	\$137,068	
M.	Partial February and Two-Thirds of March	\$85,735	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$222,803	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$112,139	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$112,139	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malden Housing Authority	
B.	Project Number / PPN	MA02200000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	021000757	
E.	TINS Number	046003230	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$668,901	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$635,456	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$211,819	
L.	January and Two Weeks of February Obligation	\$85,755	
M.	Partial February and Two-Thirds of March	\$53,640	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$139,395	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$72,424	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$72,424	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malden Housing Authority	
B.	Project Number / PPN	MA02200000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	021000757	
E.	TINS Number	046003230	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,104,175	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,048,966	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$349,655	
L.	January and Two Weeks of February Obligation	\$142,528	
M.	Partial February and Two-Thirds of March	\$89,151	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$231,679	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$117,976	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$117,976	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malden Housing Authority	
B.	Project Number / PPN	MA02200000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	021000757	
E.	TINS Number	046003230	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$400,712	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$380,676	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$126,892	
L.	January and Two Weeks of February Obligation	\$52,022	
M.	Partial February and Two-Thirds of March	\$32,539	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$84,561	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$42,331	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,331	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lynn Housing Authority	
B.	Project Number / PPN	MA02300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	085615557	
E.	TINS Number	046003214	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,167,425	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,059,054	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$686,351	
L.	January and Two Weeks of February Obligation	\$277,359	
M.	Partial February and Two-Thirds of March	\$173,488	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$450,847	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$235,504	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$235,504	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lynn Housing Authority	
B.	Project Number / PPN	MA02300000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	085615557	
E.	TINS Number	046003214	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$792,318	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$752,702	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$250,901	
L.	January and Two Weeks of February Obligation	\$102,695	
M.	Partial February and Two-Thirds of March	\$64,235	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$166,930	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$83,971	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$83,971	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brockton Housing Authority	
B.	Project Number / PPN	MA02400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	879325140	
E.	TINS Number	046002022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,235,265	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,123,502	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$707,834	
L.	January and Two Weeks of February Obligation	\$288,921	
M.	Partial February and Two-Thirds of March	\$180,720	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$469,641	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$238,193	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$238,193	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brockton Housing Authority	
B.	Project Number / PPN	MA02400000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	879325140	
E.	TINS Number	046002022	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$6,906,935	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$6,561,588	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,187,196	
L.	January and Two Weeks of February Obligation	\$873,950	
M.	Partial February and Two-Thirds of March	\$546,654	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,420,604	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$766,592	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$766,592	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gloucester Housing Authority	
B.	Project Number / PPN	MA02500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	047787080	
E.	TINS Number	046002738	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$479,257	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$455,294	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$151,765	
L.	January and Two Weeks of February Obligation	\$62,053	
M.	Partial February and Two-Thirds of March	\$38,814	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$100,867	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$50,898	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,898	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northampton Housing Authority	
B.	Project Number / PPN	MA02600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	051882108	
E.	TINS Number	046003578	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$479,395	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$455,425	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$151,808	
L.	January and Two Weeks of February Obligation	\$61,469	
M.	Partial February and Two-Thirds of March	\$38,449	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$99,918	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$51,890	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,890	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Framingham Housing Authority	
B.	Project Number / PPN	MA02800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097434294	
E.	TINS Number	046002634	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$889,931	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$845,434	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$281,811	
L.	January and Two Weeks of February Obligation	\$115,895	
M.	Partial February and Two-Thirds of March	\$72,491	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$188,386	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$93,425	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$93,425	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pittsfield Housing Authority	
B.	Project Number / PPN	MA02900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	084064989	
E.	TINS Number	046003708	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$656,768	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$623,930	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$207,977	
L.	January and Two Weeks of February Obligation	\$86,360	
M.	Partial February and Two-Thirds of March	\$54,018	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$140,378	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$67,599	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,599	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Somerville Housing Authority	
B.	Project Number / PPN	MA03100031120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	073822926	
E.	TINS Number	046004028	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,140,461	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,083,438	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$361,146	
L.	January and Two Weeks of February Obligation	\$148,043	
M.	Partial February and Two-Thirds of March	\$92,600	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$240,643	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$120,503	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$120,503	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Somerville Housing Authority	
B.	Project Number / PPN	MA03100031920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	073822926	
E.	TINS Number	046004028	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,112,367	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,056,749	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$352,250	
L.	January and Two Weeks of February Obligation	\$144,943	
M.	Partial February and Two-Thirds of March	\$90,661	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$235,604	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$116,646	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$116,646	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newburyport Housing Authority	
B.	Project Number / PPN	MA03200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	809664881	
E.	TINS Number	046004789	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$146,144	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$138,837	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$46,279	
L.	January and Two Weeks of February Obligation	\$19,031	
M.	Partial February and Two-Thirds of March	\$11,904	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$30,935	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,344	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,344	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brookline Housing Authority	
B.	Project Number / PPN	MA03300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	084208297	
E.	TINS Number	046004802	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,142,765	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,035,627	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$678,542	
L.	January and Two Weeks of February Obligation	\$317,617	
M.	Partial February and Two-Thirds of March	\$198,669	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$516,286	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$162,256	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$162,256	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Adams Housing Authority	
B.	Project Number / PPN	MA03400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095248035	
E.	TINS Number	046004990	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$604,297	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$574,082	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$191,361	
L.	January and Two Weeks of February Obligation	\$77,403	
M.	Partial February and Two-Thirds of March	\$48,415	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$125,818	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$65,543	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,543	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Adams Housing Authority	
B.	Project Number / PPN	MA03400000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095248035	
E.	TINS Number	046004990	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$392,709	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$373,074	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$124,358	
L.	January and Two Weeks of February Obligation	\$51,040	
M.	Partial February and Two-Thirds of March	\$31,925	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$82,965	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$41,393	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,393	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	048805238	
E.	TINS Number	046004072	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,062,780	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,959,641	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$653,214	
L.	January and Two Weeks of February Obligation	\$265,972	
M.	Partial February and Two-Thirds of March	\$166,366	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$432,338	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$220,876	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$220,876	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	048805238	
E.	TINS Number	046004072	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,293,601	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,228,921	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$409,640	
L.	January and Two Weeks of February Obligation	\$167,332	
M.	Partial February and Two-Thirds of March	\$104,667	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$271,999	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$137,641	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$137,641	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	048805238	
E.	TINS Number	046004072	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$884,223	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$840,012	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$280,004	
L.	January and Two Weeks of February Obligation	\$114,072	
M.	Partial February and Two-Thirds of March	\$71,352	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$185,424	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$94,580	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$94,580	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	048805238	
E.	TINS Number	046004072	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$562,779	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$534,640	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$178,213	
L.	January and Two Weeks of February Obligation	\$71,598	
M.	Partial February and Two-Thirds of March	\$44,784	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$116,382	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$61,831	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,831	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	048805238	
E.	TINS Number	046004072	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$768,105	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$729,700	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$243,233	
L.	January and Two Weeks of February Obligation	\$109,964	
M.	Partial February and Two-Thirds of March	\$68,781	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$178,745	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$64,488	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,488	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	048805238	
E.	TINS Number	046004072	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$589,368	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$559,900	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$186,633	
L.	January and Two Weeks of February Obligation	\$76,188	
M.	Partial February and Two-Thirds of March	\$47,656	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$123,844	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$62,789	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$62,789	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	048805238	
E.	TINS Number	046004072	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$694,180	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$659,471	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$219,824	
L.	January and Two Weeks of February Obligation	\$92,386	
M.	Partial February and Two-Thirds of March	\$57,787	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$150,173	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$69,651	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,651	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	048805238	
E.	TINS Number	046004072	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$944,781	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$897,542	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$299,181	
L.	January and Two Weeks of February Obligation	\$122,675	
M.	Partial February and Two-Thirds of March	\$76,734	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$199,409	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$99,772	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$99,772	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	048805238	
E.	TINS Number	046004072	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$969,671	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$921,187	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$307,062	
L.	January and Two Weeks of February Obligation	\$122,313	
M.	Partial February and Two-Thirds of March	\$76,506	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$198,819	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$108,243	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$108,243	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	048805238	
E.	TINS Number	046004072	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,139,859	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,082,866	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$360,955	
L.	January and Two Weeks of February Obligation	\$148,043	
M.	Partial February and Two-Thirds of March	\$92,600	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$240,643	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$120,312	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$120,312	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	048805238	
E.	TINS Number	046004072	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$11,547	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$10,970	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,657	
L.	January and Two Weeks of February Obligation	\$2,285	
M.	Partial February and Two-Thirds of March	\$1,429	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$3,714	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Project Number / PPN	MA03600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	780897203	
E.	TINS Number	046006541	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,194,284	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,134,570	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$378,190	
L.	January and Two Weeks of February Obligation	\$155,103	
M.	Partial February and Two-Thirds of March	\$97,017	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$252,120	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$126,070	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$126,070	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Project Number / PPN	MA03600000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	780897203	
E.	TINS Number	046006541	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$168,208	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$159,798	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$53,266	
L.	January and Two Weeks of February Obligation	\$20,745	
M.	Partial February and Two-Thirds of March	\$12,976	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$33,721	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,545	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,545	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Project Number / PPN	MA03600000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	780897203	
E.	TINS Number	046006541	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$136,526	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$129,700	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$43,233	
L.	January and Two Weeks of February Obligation	\$17,749	
M.	Partial February and Two-Thirds of March	\$11,102	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$28,851	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,382	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,382	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fitchburg H.A.	
B.	Project Number / PPN	MA03700000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	614831311	
E.	TINS Number	046004814	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$198,273	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$188,359	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$62,786	
L.	January and Two Weeks of February Obligation	\$25,622	
M.	Partial February and Two-Thirds of March	\$16,027	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$41,649	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$21,137	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,137	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winchendon Housing Authority	
B.	Project Number / PPN	MA03900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	094269545	
E.	TINS Number	042310082	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$422,916	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$401,770	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$133,923	
L.	January and Two Weeks of February Obligation	\$55,283	
M.	Partial February and Two-Thirds of March	\$34,579	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$89,862	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$44,061	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,061	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dedham Housing Authority	
B.	Project Number / PPN	MA04000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097434054	
E.	TINS Number	046002392	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$107,521	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$102,145	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$34,048	
L.	January and Two Weeks of February Obligation	\$13,983	
M.	Partial February and Two-Thirds of March	\$8,747	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$22,730	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,318	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,318	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shrewsbury Housing Authority	
B.	Project Number / PPN	MA04100001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	070611546	
E.	TINS Number	237067863	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$220,152	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$209,144	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$69,715	
L.	January and Two Weeks of February Obligation	\$28,869	
M.	Partial February and Two-Thirds of March	\$18,057	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$46,926	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,789	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,789	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dracut Housing Authority	
B.	Project Number / PPN	MA04300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	876443920	
E.	TINS Number	042492227	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$129,394	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$122,924	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$40,975	
L.	January and Two Weeks of February Obligation	\$16,906	
M.	Partial February and Two-Thirds of March	\$10,574	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$27,480	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,495	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,495	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beverly Housing Authority	
B.	Project Number / PPN	MA04400002020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086534492	
E.	TINS Number	046001813	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$612,978	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$582,329	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$194,110	
L.	January and Two Weeks of February Obligation	\$79,612	
M.	Partial February and Two-Thirds of March	\$49,798	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$129,410	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$64,700	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,700	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Weymouth Housing Authority	
B.	Project Number / PPN	MA04500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	605728724	
E.	TINS Number	046004817	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$369,970	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$351,472	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$117,157	
L.	January and Two Weeks of February Obligation	\$48,070	
M.	Partial February and Two-Thirds of March	\$30,068	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$78,138	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$39,019	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,019	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Barnstable Housing Authority	
B.	Project Number / PPN	MA04600000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	780982062	
E.	TINS Number	042460966	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$128,141	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$121,734	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$40,578	
L.	January and Two Weeks of February Obligation	\$16,812	
M.	Partial February and Two-Thirds of March	\$10,517	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$27,329	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,249	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,249	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Falmouth Housing Authority	
B.	Project Number / PPN	MA04700400520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	085614139	
E.	TINS Number	046000780	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$254,711	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$241,975	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$80,658	
L.	January and Two Weeks of February Obligation	\$33,697	
M.	Partial February and Two-Thirds of March	\$21,078	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$54,775	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$25,883	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,883	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Falmouth Housing Authority	
B.	Project Number / PPN	MA04700400620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	085614139	
E.	TINS Number	046000780	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$88,256	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$83,843	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$27,948	
L.	January and Two Weeks of February Obligation	\$11,681	
M.	Partial February and Two-Thirds of March	\$7,306	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$18,987	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,961	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,961	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scituate Housing Authority	
B.	Project Number / PPN	MA04900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097445001	
E.	TINS Number	042271352	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$120,082	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$114,078	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$38,026	
L.	January and Two Weeks of February Obligation	\$15,733	
M.	Partial February and Two-Thirds of March	\$9,842	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$25,575	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,451	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,451	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Salem Housing Authority	
B.	Project Number / PPN	MA05500000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	783957558	
E.	TINS Number	046003930	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$163,621	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$155,440	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$51,813	
L.	January and Two Weeks of February Obligation	\$21,153	
M.	Partial February and Two-Thirds of March	\$13,231	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$34,384	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,429	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,429	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plymouth Housing Authority	
B.	Project Number / PPN	MA05900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	079511267	
E.	TINS Number	042306059	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$247,154	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$234,796	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$78,265	
L.	January and Two Weeks of February Obligation	\$32,408	
M.	Partial February and Two-Thirds of March	\$20,271	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$52,679	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$25,586	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,586	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Needham Housing Authority	
B.	Project Number / PPN	MA06500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	056297864	
E.	TINS Number	046004712	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$358,347	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$340,430	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$113,477	
L.	January and Two Weeks of February Obligation	\$44,518	
M.	Partial February and Two-Thirds of March	\$27,846	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$72,364	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$41,113	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,113	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Needham Housing Authority	
B.	Project Number / PPN	MA06500000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	056297864	
E.	TINS Number	046004712	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$252,531	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$239,904	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$79,968	
L.	January and Two Weeks of February Obligation	\$32,408	
M.	Partial February and Two-Thirds of March	\$20,271	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$52,679	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,289	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,289	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lexington Housing Authority	
B.	Project Number / PPN	MA06700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	879330835	
E.	TINS Number	042428294	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$266,203	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$252,893	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$84,298	
L.	January and Two Weeks of February Obligation	\$34,571	
M.	Partial February and Two-Thirds of March	\$21,624	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$56,195	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,103	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,103	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Milford Housing Authority	
B.	Project Number / PPN	MA06900000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	604449454	
E.	TINS Number	046006243	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$198,233	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$188,321	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$62,774	
L.	January and Two Weeks of February Obligation	\$25,742	
M.	Partial February and Two-Thirds of March	\$16,101	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$41,843	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,931	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,931	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wakefield Housing Authority	
B.	Project Number / PPN	MA07400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042360461	
E.	TINS Number	042316923	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$141,164	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$134,106	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$44,702	
L.	January and Two Weeks of February Obligation	\$18,341	
M.	Partial February and Two-Thirds of March	\$11,472	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$29,813	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,889	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,889	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Methuen Housing Authority	
B.	Project Number / PPN	MA08100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	781483284	
E.	TINS Number	046004746	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$46,810	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$44,470	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,823	
L.	January and Two Weeks of February Obligation	\$6,339	
M.	Partial February and Two-Thirds of March	\$3,964	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$10,303	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,520	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,520	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Amherst Housing Authority	
B.	Project Number / PPN	MA08500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	037702743	
E.	TINS Number	042477385	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$55,957	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$53,159	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$17,720	
L.	January and Two Weeks of February Obligation	\$7,242	
M.	Partial February and Two-Thirds of March	\$4,530	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$11,772	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,948	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,948	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hudson Housing Authority	
B.	Project Number / PPN	MA09100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	043625987	
E.	TINS Number	042427856	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$246,799	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$234,459	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$78,153	
L.	January and Two Weeks of February Obligation	\$32,150	
M.	Partial February and Two-Thirds of March	\$20,110	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$52,260	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$25,893	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,893	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Watertown Housing Authority	
B.	Project Number / PPN	MA09300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	086531332	
E.	TINS Number	046004333	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$211,331	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$200,764	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$66,921	
L.	January and Two Weeks of February Obligation	\$27,403	
M.	Partial February and Two-Thirds of March	\$17,140	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$44,543	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,378	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,378	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Concord Housing Authority	
B.	Project Number / PPN	MA09800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	043348432	
E.	TINS Number	042317224	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$26,940	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$25,593	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$8,531	
L.	January and Two Weeks of February Obligation	\$3,642	
M.	Partial February and Two-Thirds of March	\$2,279	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$5,921	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,610	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,610	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saugus Housing Authority	
B.	Project Number / PPN	MA09900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	114223076	
E.	TINS Number	042323774	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$165,666	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$157,383	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$52,461	
L.	January and Two Weeks of February Obligation	\$21,971	
M.	Partial February and Two-Thirds of March	\$13,743	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$35,714	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,747	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,747	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wayland Housing Authority	
B.	Project Number / PPN	MA10100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	050539428	
E.	TINS Number	042503653	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$410,546	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$390,019	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$130,006	
L.	January and Two Weeks of February Obligation	\$53,391	
M.	Partial February and Two-Thirds of March	\$33,396	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$86,787	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$43,219	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,219	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Andover Housing Authority	
B.	Project Number / PPN	MA10700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	051882611	
E.	TINS Number	042427248	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$254,919	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$242,173	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$80,724	
L.	January and Two Weeks of February Obligation	\$33,477	
M.	Partial February and Two-Thirds of March	\$20,940	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$54,417	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,307	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,307	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norwood Housing Authority	
B.	Project Number / PPN	MA10900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	021720727	
E.	TINS Number	042297593	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$209,798	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$199,308	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$66,436	
L.	January and Two Weeks of February Obligation	\$27,558	
M.	Partial February and Two-Thirds of March	\$17,238	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$44,796	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$21,640	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,640	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bourne Housing Authority	
B.	Project Number / PPN	MA11000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	022158695	
E.	TINS Number	042425644	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$52,101	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$49,496	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$16,499	
L.	January and Two Weeks of February Obligation	\$7,014	
M.	Partial February and Two-Thirds of March	\$4,388	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$11,402	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,097	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,097	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pembroke Housing Authority	
B.	Project Number / PPN	MA11100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	627264518	
E.	TINS Number	042448652	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$126,806	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$120,466	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$40,155	
L.	January and Two Weeks of February Obligation	\$16,560	
M.	Partial February and Two-Thirds of March	\$10,358	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$26,918	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,237	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,237	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stoughton Housing Authority	
B.	Project Number / PPN	MA11700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	781213004	
E.	TINS Number	042398828	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$68,355	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$64,937	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$21,646	
L.	January and Two Weeks of February Obligation	\$9,060	
M.	Partial February and Two-Thirds of March	\$5,668	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$14,728	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,918	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,918	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danvers Housing Authority	
B.	Project Number / PPN	MA11800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	051752897	
E.	TINS Number	046006439	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$90,174	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$85,665	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$28,555	
L.	January and Two Weeks of February Obligation	\$12,309	
M.	Partial February and Two-Thirds of March	\$7,700	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$20,009	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,546	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,546	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Webster Housing Authority	
B.	Project Number / PPN	MA12300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	604504217	
E.	TINS Number	046048476	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$179,141	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$170,184	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$56,728	
L.	January and Two Weeks of February Obligation	\$23,356	
M.	Partial February and Two-Thirds of March	\$14,610	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$37,966	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$18,762	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,762	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Groveland Housing Authority	
B.	Project Number / PPN	MA13200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	627175821	
E.	TINS Number	042676650	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$111,575	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$105,996	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$35,332	
L.	January and Two Weeks of February Obligation	\$14,628	
M.	Partial February and Two-Thirds of March	\$9,150	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$23,778	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,554	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,554	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockland Housing Authority	
B.	Project Number / PPN	MA13300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042116467	
E.	TINS Number	042393579	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$130,538	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$124,011	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$41,337	
L.	January and Two Weeks of February Obligation	\$16,989	
M.	Partial February and Two-Thirds of March	\$10,626	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$27,615	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,722	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,722	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Maynard Housing Authority	
B.	Project Number / PPN	MA13700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	781203336	
E.	TINS Number	042438818	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$175,324	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$166,558	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$55,519	
L.	January and Two Weeks of February Obligation	\$22,717	
M.	Partial February and Two-Thirds of March	\$14,209	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$36,926	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$18,593	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,593	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tewksbury Housing Authority	
B.	Project Number / PPN	MA13900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	045139904	
E.	TINS Number	042348564	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$86,868	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$82,525	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$27,508	
L.	January and Two Weeks of February Obligation	\$11,523	
M.	Partial February and Two-Thirds of March	\$7,207	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$18,730	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,778	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,778	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanson Housing Authority	
B.	Project Number / PPN	MA15500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	959117698	
E.	TINS Number	042647367	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$26,380	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$25,061	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$8,354	
L.	January and Two Weeks of February Obligation	\$3,416	
M.	Partial February and Two-Thirds of March	\$2,137	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$5,553	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,801	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,801	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Medway Housing Authority	
B.	Project Number / PPN	MA15700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	008094294	
E.	TINS Number	046064420	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$264,380	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$251,161	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$83,720	
L.	January and Two Weeks of February Obligation	\$34,691	
M.	Partial February and Two-Thirds of March	\$21,700	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$56,391	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,329	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,329	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Auburn Housing Authority	
B.	Project Number / PPN	MA15900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	627166986	
E.	TINS Number	042563135	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$176,296	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$167,481	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$55,827	
L.	January and Two Weeks of February Obligation	\$23,271	
M.	Partial February and Two-Thirds of March	\$14,556	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$37,827	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$18,000	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,000	