

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Lowell Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	E4BHAMWVUDQ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,417,556	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$3,373,738	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,124,579	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$687,083	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$687,083	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$437,496	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lowell Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00100000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	E4BHAMWVUDQ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,296,821	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,280,194	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$426,731	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$260,720	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$260,720	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$166,011	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lowell Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00100000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	E4BHAMWVUDQ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,252,868	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,223,983	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$741,328	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$452,929	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$452,929	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$288,399	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Lowell Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00100000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	E4BHAMWVUDQ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,859,694	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,835,850	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$611,950	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$373,883	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$373,883	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$238,067	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200010123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$8,520,797	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$8,411,547	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,803,849	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,713,066	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,713,066	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,090,783	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200010423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$184,279	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$181,916	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,639	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$37,048	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$37,048	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,591	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200010623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,575,326	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$3,529,485	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,176,495	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$718,802	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$718,802	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$457,693	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200011123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$487,903	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$481,647	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$160,549	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$98,091	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$98,091	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$62,458	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200011423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,138,513	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$3,098,272	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,032,757	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$630,983	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$630,983	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$401,774	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200012323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$8,173,630	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$8,068,831	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,689,610	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,643,270	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,643,270	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,046,340	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200012423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$666,370	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$657,826	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$219,275	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$133,971	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$133,971	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$85,304	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200018223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,360,317	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,330,054	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$776,685	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$474,531	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$474,531	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$302,154	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200018923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,812,949	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$3,764,061	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,254,687	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$766,575	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$766,575	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$488,112	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200019323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$110,179	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$108,766	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,255	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$22,151	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,151	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,104	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200022623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$299,859	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$296,014	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,671	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$60,285	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$60,285	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,386	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200022723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$387,071	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$382,108	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,369	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$77,819	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$77,819	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,550	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200022823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$364,204	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$359,534	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,845	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$73,222	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$73,222	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,623	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200022923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$639,226	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$631,030	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$210,343	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$128,513	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$128,513	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$81,830	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200023023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$543,250	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$536,285	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$178,762	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$109,218	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$109,218	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,544	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200023223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$307,438	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$303,496	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,165	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$61,809	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$61,809	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,356	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200023423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$305,864	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$301,942	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$100,647	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$61,493	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$61,493	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,154	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200023523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$585,738	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$578,228	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$192,743	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$117,760	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$117,760	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$74,983	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200023623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$440,565	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$434,916	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$144,972	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$88,574	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$88,574	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,398	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200023723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$42,472	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$41,927	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,976	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$8,539	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,539	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,437	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200023823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$207,252	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$204,595	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,198	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$41,667	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$41,667	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,531	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200024023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$642,597	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$634,358	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$211,453	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$129,191	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$129,191	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$82,262	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200024123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$674,261	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$665,616	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$221,872	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$135,557	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$135,557	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$86,315	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200024223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,152,124	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,137,352	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$379,117	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$231,629	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$231,629	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$147,488	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200024423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$584,334	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$576,842	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$192,281	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$117,478	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$117,478	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$74,803	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200024723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$703,451	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$694,432	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$231,477	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$141,425	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$141,425	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$90,052	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200024923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,505,358	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,486,057	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$495,352	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$302,645	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$302,645	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$192,707	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200025023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$543,183	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$536,219	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$178,740	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$109,204	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$109,204	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,536	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200025123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$699,727	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$690,755	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$230,252	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$140,677	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$140,677	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,575	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200025323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$840,523	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$829,746	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$276,582	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$168,983	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$168,983	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$107,599	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200025423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$618,927	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$610,991	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$203,664	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$124,432	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$124,432	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$79,232	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200026123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$529,802	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$523,009	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$174,336	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$106,514	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$106,514	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,822	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200026223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$720,345	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$711,109	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$237,036	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$144,822	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$144,822	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$92,214	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200027023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$639,223	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$631,027	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$210,342	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$128,513	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$128,513	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$81,829	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200027123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$318,449	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$314,366	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$104,789	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$64,023	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$64,023	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,766	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200027223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$812,025	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$801,614	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$267,205	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$163,254	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$163,254	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$103,951	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200027723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$579,362	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$571,934	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$190,645	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$116,478	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$116,478	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$74,167	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200028323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$665,486	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$656,953	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$218,984	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$133,793	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$133,793	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$85,191	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200029023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$553,965	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$546,862	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$182,287	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$111,372	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$111,372	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70,915	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200029523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$875,343	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$864,120	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$288,040	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$175,984	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$175,984	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$112,056	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200029823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$542,186	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$535,234	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$178,411	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$109,004	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$109,004	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,407	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200029923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$616,553	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$608,648	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$202,883	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$123,955	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$123,955	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,928	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200211323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,037,798	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,024,492	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$341,497	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$208,644	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$208,644	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$132,853	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200211423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,871,007	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,847,018	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$615,673	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$376,157	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$376,157	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$239,516	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200211523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$405,715	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$400,513	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,504	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$81,567	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$81,567	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,937	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200211623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$369,717	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$364,977	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,659	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$74,330	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$74,330	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,329	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200211723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,069,954	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,056,236	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$352,079	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$215,109	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$215,109	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$136,970	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200211823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$543,062	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$536,099	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$178,700	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$109,180	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$109,180	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,520	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200212123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$712,936	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$703,795	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$234,598	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$143,332	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$143,332	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$91,266	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200212223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$424,647	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$419,202	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$139,734	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$85,373	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$85,373	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,361	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200212323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$489,339	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$483,065	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$161,022	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$98,379	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$98,379	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$62,643	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200212423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$462,533	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$456,603	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$152,201	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$92,990	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$92,990	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,211	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200213023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$434,301	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$428,733	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$142,911	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$87,314	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$87,314	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,597	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200213123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$178,226	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$175,941	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,647	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$35,832	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$35,832	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,815	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200213223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$264,853	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$261,457	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,152	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$53,247	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$53,247	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,905	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200213323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$128,568	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$126,920	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,307	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$25,848	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,848	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,459	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200213423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$89,094	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$87,952	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,317	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$17,912	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$17,912	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,405	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200213523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$176,310	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$174,049	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,016	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$35,446	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$35,446	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,570	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200213623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$160,409	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$158,352	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,784	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$32,250	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$32,250	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,534	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200213723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$181,834	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$179,503	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,834	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$36,557	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$36,557	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,277	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200213823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$455,429	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$449,590	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$149,863	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$91,562	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$91,562	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,301	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200213923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$218,269	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$215,470	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,823	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$43,882	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$43,882	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,941	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200214023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$358,362	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$353,767	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,922	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$72,047	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$72,047	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,875	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00200214323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$130,651	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$128,976	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,992	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$26,267	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$26,267	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,725	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00210711923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$8,553,211	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$8,443,545	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,814,515	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,719,583	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,719,583	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,094,932	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cambridge Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00300030323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WSRLCJES5GR1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$5,594,586	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$5,522,855	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,840,952	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,124,765	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,124,765	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$716,187	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holyoke Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	M9MATU2ZVQ98	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$662,773	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$654,275	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$218,092	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$133,247	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$133,247	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$84,845	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holyoke Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00500000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	M9MATU2ZVQ98	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,042,945	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,016,751	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$672,250	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$410,724	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$410,724	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$261,526	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holyoke Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00500000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	M9MATU2ZVQ98	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$263,109	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$259,736	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,579	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$52,897	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$52,897	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,682	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holyoke Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00500000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	M9MATU2ZVQ98	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$238,969	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$235,905	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,635	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$48,044	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$48,044	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,591	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holyoke Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00500000623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	M9MATU2ZVQ98	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,485,772	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,466,722	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$488,907	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$298,707	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$298,707	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$190,200	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	X9FJY49ALM29	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,456,102	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,424,611	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$808,204	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$493,788	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$493,788	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$314,416	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00600000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	X9FJY49ALM29	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$856,759	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$845,774	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$281,925	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$172,247	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$172,247	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$109,678	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00600000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	X9FJY49ALM29	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,513,815	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,494,406	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$498,135	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$304,345	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$304,345	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$193,790	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00600000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	X9FJY49ALM29	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,500,156	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,480,922	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$493,641	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$301,599	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$301,599	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$192,042	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00600000523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	X9FJY49ALM29	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,003,228	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$990,365	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$330,122	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$201,694	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$201,694	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$128,428	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00600000623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	X9FJY49ALM29	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$910,016	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$898,348	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$299,449	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$182,954	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$182,954	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$116,495	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00600000723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	X9FJY49ALM29	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$864,724	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$853,637	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$284,546	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$173,849	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$173,849	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$110,697	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00600000823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	X9FJY49ALM29	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$608,784	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$600,978	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$200,326	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$122,393	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$122,393	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$77,933	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00600000923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	X9FJY49ALM29	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$491,038	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$484,742	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$161,581	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$98,721	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$98,721	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$62,860	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00600001023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	X9FJY49ALM29	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$891,282	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$879,854	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$293,285	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$179,188	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$179,188	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$114,097	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00600001123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	X9FJY49ALM29	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$208,310	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$205,639	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,546	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$41,880	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$41,880	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,666	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00700001023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	X5BBYWB3MJC3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,656,230	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,634,995	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$544,998	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$332,977	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$332,977	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$212,021	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00700002023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	X5BBYWB3MJC3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$445,980	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$440,262	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,754	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$89,662	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$89,662	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,092	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00700003023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	X5BBYWB3MJC3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,109,488	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,095,263	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$365,088	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$223,057	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$223,057	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$142,031	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00700004023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	X5BBYWB3MJC3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$522,396	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$515,698	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$171,899	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$105,025	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$105,025	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$66,874	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00700005023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	X5BBYWB3MJC3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,194,075	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,178,765	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$392,922	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$240,063	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$240,063	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$152,859	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00700006023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	X5BBYWB3MJC3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,677,860	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,656,347	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$552,116	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$337,326	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$337,326	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$214,790	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00700007023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	X5BBYWB3MJC3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,396,422	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,378,518	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$459,506	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$280,744	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$280,744	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$178,762	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00700008023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	X5BBYWB3MJC3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$989,824	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$977,133	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$325,711	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$198,999	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$198,999	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$126,712	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00700009023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	X5BBYWB3MJC3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,156,765	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,141,933	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$380,644	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$232,562	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$232,562	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$148,082	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chicopee Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	U7X1VNC584C8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,031,810	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,018,581	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$339,527	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$207,441	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$207,441	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$132,086	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chicopee Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00800000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	U7X1VNC584C8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$660,804	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$652,331	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$217,444	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$132,852	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$132,852	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$84,592	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chicopee Housing Authority	
B.	Award Number/Grant Number/Project Number	MA00800000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	U7X1VNC584C8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$359,604	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$354,993	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,331	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$72,297	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$72,297	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,034	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence Housing Authority	
B.	Award Number/Grant Number/Project Number	MA01000010123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	C3PMWNXSPP74	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,708,271	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,686,368	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$562,123	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$343,440	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$343,440	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$218,683	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence Housing Authority	
B.	Award Number/Grant Number/Project Number	MA01000010223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	C3PMWNXSPP74	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$987,028	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$974,373	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$324,791	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$198,437	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$198,437	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$126,354	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Lawrence Housing Authority	
B.	Award Number/Grant Number/Project Number	MA01000010323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	C3PMWNXSPP74	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,564,880	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,544,816	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$514,939	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$314,612	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$314,612	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$200,327	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence Housing Authority	
B.	Award Number/Grant Number/Project Number	MA01000010423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	C3PMWNXSPP74	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$875,531	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$864,305	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$288,102	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$176,021	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$176,021	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$112,081	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Award Number/Grant Number/Project Number	MA01200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$4,999,263	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$4,935,165	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,645,055	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,005,078	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,005,078	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$639,977	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Award Number/Grant Number/Project Number	MA01200000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$269,686	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$266,228	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,743	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$54,219	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$54,219	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,524	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Award Number/Grant Number/Project Number	MA01200000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$575,916	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$568,532	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$189,511	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$115,785	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$115,785	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$73,726	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Award Number/Grant Number/Project Number	MA01200000523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$724,908	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$715,614	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$238,538	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$145,739	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$145,739	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$92,799	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Award Number/Grant Number/Project Number	MA01200000623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,038,656	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,025,339	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$341,780	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$208,817	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$208,817	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$132,963	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Award Number/Grant Number/Project Number	MA01200000823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$874,168	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$862,960	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$287,653	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$175,747	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$175,747	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$111,906	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Award Number/Grant Number/Project Number	MA01200001123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$396,390	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$391,308	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$130,436	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$79,692	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$79,692	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,744	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Award Number/Grant Number/Project Number	MA01200001223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$923,233	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$911,396	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$303,799	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$185,612	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$185,612	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$118,187	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Award Number/Grant Number/Project Number	MA01200001323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,274,714	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,245,549	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$748,516	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$457,320	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$457,320	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$291,196	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Award Number/Grant Number/Project Number	MA01200001723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$258,729	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$255,412	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,137	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$52,016	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$52,016	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,121	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Award Number/Grant Number/Project Number	MA01200001823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,460,194	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,441,472	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$480,491	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$293,565	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$293,565	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$186,926	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Award Number/Grant Number/Project Number	MA01200001923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$202,945	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$200,343	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,781	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$40,801	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$40,801	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,980	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Award Number/Grant Number/Project Number	MA01200002023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,150,429	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,135,679	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$378,560	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$231,288	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$231,288	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$147,272	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Award Number/Grant Number/Project Number	MA01200002123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$284,790	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$281,139	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,713	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$57,256	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$57,256	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,457	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Award Number/Grant Number/Project Number	MA01200002223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$215,858	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$213,090	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,030	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$43,397	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$43,397	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,633	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waltham Housing Authority	
B.	Award Number/Grant Number/Project Number	MA01300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KZLWMCD5JR58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,335,228	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,318,108	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$439,369	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$268,441	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$268,441	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$170,928	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Revere Housing Authority	
B.	Award Number/Grant Number/Project Number	MA01400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PCMJF9A6KQJ1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,165,034	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,150,096	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$383,365	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$234,225	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$234,225	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$149,140	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Medford Housing Authority	
B.	Award Number/Grant Number/Project Number	MA01500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HN6PCGBAZVM3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,781,613	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,758,770	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$586,257	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$358,185	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$358,185	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$228,072	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Medford Housing Authority	
B.	Award Number/Grant Number/Project Number	MA01500000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HN6PCGBAZVM3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$695,917	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$686,994	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$228,998	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$139,911	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$139,911	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,087	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Medford Housing Authority	
B.	Award Number/Grant Number/Project Number	MA01500000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HN6PCGBAZVM3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$298,278	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$294,454	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,151	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$59,967	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$59,967	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,184	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chelsea Housing Authority	
B.	Award Number/Grant Number/Project Number	MA01600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	QDSQATGQ9DC7	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,792,772	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,756,964	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$918,988	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$561,474	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$561,474	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$357,514	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Taunton Housing Authority	
B.	Award Number/Grant Number/Project Number	MA01700000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SHNGLUBMHNQ7	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,794,387	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,771,380	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$590,460	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$360,753	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$360,753	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$229,707	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Taunton Housing Authority	
B.	Award Number/Grant Number/Project Number	MA01700000623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SHNGLUBMHNQ7	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$264,177	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$260,790	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,930	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$53,112	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$53,112	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,818	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Taunton Housing Authority	
B.	Award Number/Grant Number/Project Number	MA01700000723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SHNGLUBMHNQ7	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$269,845	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$266,385	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,795	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$54,251	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$54,251	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,544	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Woburn Housing Authority	
B.	Award Number/Grant Number/Project Number	MA01900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NJJTWXULCZZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$216,852	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$214,072	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,357	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$43,597	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$43,597	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,760	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Quincy Housing Authority	
B.	Award Number/Grant Number/Project Number	MA02000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UVB4YAKFZKA9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,180,226	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,165,094	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$388,365	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$237,279	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$237,279	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$151,086	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Quincy Housing Authority	
B.	Award Number/Grant Number/Project Number	MA02000000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UVB4YAKFZKA9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$777,384	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$767,417	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$255,806	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$156,289	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$156,289	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$99,517	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Quincy Housing Authority	
B.	Award Number/Grant Number/Project Number	MA02000000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UVB4YAKFZKA9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,541,148	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,521,388	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$507,129	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$309,841	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$309,841	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$197,288	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Quincy Housing Authority	
B.	Award Number/Grant Number/Project Number	MA02000000623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UVB4YAKFZKA9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$128,567	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$126,919	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,306	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$25,848	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,848	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,458	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clinton Housing Authority	
B.	Award Number/Grant Number/Project Number	MA02100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HF4ZWNN6WDL9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$294,011	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$290,241	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,747	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$59,109	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$59,109	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,638	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malden Housing Authority	
B.	Award Number/Grant Number/Project Number	MA02200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	W5LYCSCYJJX6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,933,916	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,896,299	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$965,433	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$589,850	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$589,850	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$375,583	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malden Housing Authority	
B.	Award Number/Grant Number/Project Number	MA02200000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	W5LYCSCYJJX6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$570,678	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$563,361	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$187,787	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$114,732	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$114,732	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$73,055	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malden Housing Authority	
B.	Award Number/Grant Number/Project Number	MA02200000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	W5LYCSCYJJX6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,358,490	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,341,072	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$447,024	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$273,118	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$273,118	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$173,906	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malden Housing Authority	
B.	Award Number/Grant Number/Project Number	MA02200000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	W5LYCSCYJJX6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$831,763	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$821,098	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$273,699	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$167,222	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$167,222	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$106,477	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malden Housing Authority	
B.	Award Number/Grant Number/Project Number	MA02200000523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	W5LYCSCYJJX6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,413,428	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,395,306	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$465,102	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$284,163	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$284,163	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$180,939	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malden Housing Authority	
B.	Award Number/Grant Number/Project Number	MA02200000623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	W5LYCSCYJJX6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$593,929	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$586,314	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$195,438	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$119,407	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$119,407	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$76,031	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lynn Housing Authority	
B.	Award Number/Grant Number/Project Number	MA02300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UQE5LKJA6E47	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,625,067	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,591,410	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$863,803	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$527,757	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$527,757	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$336,046	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lynn Housing Authority	
B.	Award Number/Grant Number/Project Number	MA02300000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UQE5LKJA6E47	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$955,185	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$942,938	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$314,313	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$192,035	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$192,035	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$122,278	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Brockton Housing Authority	
B.	Award Number/Grant Number/Project Number	MA02400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	K3ZRAJVMMHG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,520,065	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,487,754	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$829,251	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$506,647	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$506,647	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$322,604	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brockton Housing Authority	
B.	Award Number/Grant Number/Project Number	MA02400000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	K3ZRAJVMMHG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$8,425,610	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$8,317,580	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,772,527	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,693,929	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,693,929	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,078,598	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Gloucester Housing Authority	
B.	Award Number/Grant Number/Project Number	MA02500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	QDMDJMQWYKG6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$438,508	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$432,886	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$144,295	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$88,160	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$88,160	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,135	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northampton Housing Authority	
B.	Award Number/Grant Number/Project Number	MA02600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	XWFCMFMJVT86	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$683,548	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$674,784	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$224,928	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$137,424	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$137,424	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$87,504	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Framingham Housing Authority	
B.	Award Number/Grant Number/Project Number	MA02800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JCJPLCCKCL68	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$964,315	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$951,951	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$317,317	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$193,871	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$193,871	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$123,446	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pittsfield Housing Authority	
B.	Award Number/Grant Number/Project Number	MA02900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NGFXCE3QD1E8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$855,549	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$844,580	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$281,527	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$172,004	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$172,004	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$109,523	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Somerville Housing Authority	
B.	Award Number/Grant Number/Project Number	MA03100031123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HKNFBGSHG2H3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,345,048	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,327,802	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$442,601	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$270,416	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$270,416	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$172,185	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Somerville Housing Authority	
B.	Award Number/Grant Number/Project Number	MA03100031923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HKNFBGSHG2H3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,496,710	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,477,520	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$492,507	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$300,907	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$300,907	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$191,600	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Newburyport Housing Authority	
B.	Award Number/Grant Number/Project Number	MA03200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DK8JW5W9QPF7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$162,244	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$160,164	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,388	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$32,618	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$32,618	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,770	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brookline Housing Authority	
B.	Award Number/Grant Number/Project Number	MA03300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UJE5VQQK2WM8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,611,960	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,591,292	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$530,431	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$324,077	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$324,077	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$206,354	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Adams Housing Authority	
B.	Award Number/Grant Number/Project Number	MA03400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LZ7ACJV4VKL9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$664,244	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$655,727	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$218,576	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$133,543	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$133,543	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$85,033	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Adams Housing Authority	
B.	Award Number/Grant Number/Project Number	MA03400000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LZ7ACJV4VKL9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$793,046	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$782,878	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$260,959	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$159,438	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$159,438	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$101,521	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Award Number/Grant Number/Project Number	MA03500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	REEUQA24ZX31	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,556,245	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,523,470	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$841,157	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$513,921	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$513,921	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$327,236	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Award Number/Grant Number/Project Number	MA03500000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	REEUQA24ZX31	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,482,514	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,463,506	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$487,835	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$298,052	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$298,052	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$189,783	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Award Number/Grant Number/Project Number	MA03500000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	REEUQA24ZX31	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,110,515	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,096,276	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$365,425	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$223,264	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$223,264	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$142,161	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Award Number/Grant Number/Project Number	MA03500000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	REEUQA24ZX31	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$555,494	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$548,372	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$182,791	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$111,679	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$111,679	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$71,112	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Award Number/Grant Number/Project Number	MA03500000523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	REEUQA24ZX31	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$917,698	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$905,932	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$301,977	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$184,499	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$184,499	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$117,478	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Award Number/Grant Number/Project Number	MA03500000623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	REEUQA24ZX31	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$729,446	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$720,093	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$240,031	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$146,652	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$146,652	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$93,379	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Award Number/Grant Number/Project Number	MA03500000723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	REEUQA24ZX31	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$837,967	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$827,223	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$275,741	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$168,469	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$168,469	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$107,272	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Award Number/Grant Number/Project Number	MA03500000823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	REEUQA24ZX31	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,013,274	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,000,282	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$333,427	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$203,714	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$203,714	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$129,713	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Award Number/Grant Number/Project Number	MA03500000923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	REEUQA24ZX31	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,132,970	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,118,444	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$372,815	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$227,778	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$227,778	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$145,037	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Award Number/Grant Number/Project Number	MA03500001023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	REEUQA24ZX31	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,212,600	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,197,053	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$399,018	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$243,787	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$243,787	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$155,231	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Award Number/Grant Number/Project Number	MA03500001123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	REEUQA24ZX31	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$9,409	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$9,288	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,096	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,892	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,892	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,204	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Award Number/Grant Number/Project Number	MA03600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ECBUHVADQL75	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,435,014	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,416,615	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$472,205	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$288,503	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$288,503	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$183,702	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Award Number/Grant Number/Project Number	MA03600000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ECBUHVADQL75	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$205,933	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$203,293	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,764	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$41,402	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$41,402	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,362	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Award Number/Grant Number/Project Number	MA03600000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ECBUHVADQL75	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$188,460	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$186,044	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,015	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$37,889	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$37,889	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,126	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fitchburg H.A.	
B.	Award Number/Grant Number/Project Number	MA03700000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	D2ANFFFH2LH8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$253,957	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$250,701	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,567	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$51,057	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$51,057	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,510	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fitchburg H.A.	
B.	Award Number/Grant Number/Project Number	MA03700000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	D2ANFFFH2LH8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$73	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$72	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$15	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$ 9	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Winchendon Housing Authority	
B.	Award Number/Grant Number/Project Number	MA03900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LAGSWM1JEKV3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$627,817	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$619,767	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$206,589	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$126,220	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$126,220	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$80,369	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dedham Housing Authority	
B.	Award Number/Grant Number/Project Number	MA04000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	P584Y9WZJVU5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$73,511	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$72,568	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,189	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$14,779	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$14,779	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,410	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shrewsbury Housing Authority	
B.	Award Number/Grant Number/Project Number	MA04100001023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KN5QCGU8K373	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$228,056	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$225,132	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,044	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$45,850	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$45,850	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,194	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dracut Housing Authority	
B.	Award Number/Grant Number/Project Number	MA04300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	TXP6SM7QK164	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$146,318	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$144,442	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,147	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$29,417	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$29,417	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,730	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beverly Housing Authority	
B.	Award Number/Grant Number/Project Number	MA04400002023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FKUYJT7QDJM7	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$767,628	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$757,786	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$252,595	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$154,328	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$154,328	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$98,267	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Weymouth Housing Authority	
B.	Award Number/Grant Number/Project Number	MA04500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DTEAHMRKZPN3	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$348,788	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$344,316	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,772	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$70,122	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$70,122	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,650	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Barnstable Housing Authority	
B.	Award Number/Grant Number/Project Number	MA04600000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GXMHHN5MZQZ5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$190,225	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$187,786	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,595	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$38,244	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,244	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,351	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Falmouth Housing Authority	
B.	Award Number/Grant Number/Project Number	MA04700400523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KSRUMTJVA7P8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$297,916	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$294,096	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,032	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$59,895	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$59,895	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,137	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Falmouth Housing Authority	
B.	Award Number/Grant Number/Project Number	MA04700400623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KSRUMTJVA7P8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$125,829	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$124,216	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,405	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$25,297	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,297	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,108	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scituate Housing Authority	
B.	Award Number/Grant Number/Project Number	MA04900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	TWYJP5T4K1G5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$153,968	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$151,994	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,665	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$30,955	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$30,955	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,710	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Salem Housing Authority	
B.	Award Number/Grant Number/Project Number	MA05500000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FV48PL9AFKF6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$192,163	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$189,699	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,233	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$38,633	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,633	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,600	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plymouth Housing Authority	
B.	Award Number/Grant Number/Project Number	MA05900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	RG37HFZXU8T2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$367,603	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$362,890	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$120,963	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$73,905	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$73,905	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,058	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Needham Housing Authority	
B.	Award Number/Grant Number/Project Number	MA06500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	C8Z1RZ12EQA1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$335,826	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$331,520	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,507	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$67,516	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$67,516	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,991	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Needham Housing Authority	
B.	Award Number/Grant Number/Project Number	MA06500000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	C8Z1RZ12EQA1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$214,379	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$211,630	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,543	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$43,100	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$43,100	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,443	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lexington Housing Authority	
B.	Award Number/Grant Number/Project Number	MA06700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	XNH4BX9FYTV9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$332,586	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$328,322	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,441	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$66,865	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$66,865	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,576	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Milford Housing Authority	
B.	Award Number/Grant Number/Project Number	MA06900000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	TBY4H1B9MYU6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$230,694	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$227,736	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,912	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$46,380	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$46,380	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,532	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wakefield Housing Authority	
B.	Award Number/Grant Number/Project Number	MA07400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GBQSW4F6NK68	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$189,501	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$187,071	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,357	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$38,098	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,098	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,259	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Methuen Housing Authority	
B.	Award Number/Grant Number/Project Number	MA08100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ENYAM7HACE33	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$68,858	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$67,975	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,658	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$13,844	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,844	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,814	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Amherst Housing Authority	
B.	Award Number/Grant Number/Project Number	MA08500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	M37NZM1N7763	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$66,252	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$65,403	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,801	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$13,320	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,320	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,481	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hudson Housing Authority	
B.	Award Number/Grant Number/Project Number	MA09100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CJKAP3VXN9T9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$332,079	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$327,821	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,274	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$66,763	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$66,763	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,511	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Watertown Housing Authority	
B.	Award Number/Grant Number/Project Number	MA09300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CUQPGMU153L7	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$119,040	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$117,514	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,171	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$23,932	
M.	De-obligation Needed (Will notify the FO)	\$-23,932	
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	The PHA rejected fund

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Concord Housing Authority	
B.	Award Number/Grant Number/Project Number	MA09800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	R9KHF7FGKK65	
E.	Project Status (Active/Deleted)	Deleted	
F.	2023 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$5,389	
M.	De-obligation Needed (Will notify the FO)	\$-5,389	
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	The PHA will not be submitting a CY23 form

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saugus Housing Authority	
B.	Award Number/Grant Number/Project Number	MA09900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KX6KPYCQKB75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$186,705	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$184,311	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,437	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$37,536	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$37,536	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,901	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wayland Housing Authority	
B.	Award Number/Grant Number/Project Number	MA10100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HQRJJLENC7Y6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$542,162	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$535,211	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$178,404	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$108,999	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$108,999	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,405	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Andover Housing Authority	
B.	Award Number/Grant Number/Project Number	MA10700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	H6M8LNJ9N6W6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$385,093	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$380,156	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$126,719	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$77,421	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$77,421	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,298	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Norwood Housing Authority	
B.	Award Number/Grant Number/Project Number	MA10900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KKG2NARXM732	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$244,167	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$241,036	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,345	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$49,089	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$49,089	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,256	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Bourne Housing Authority	
B.	Award Number/Grant Number/Project Number	MA11000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JQRZK2V3NMF1	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$90,429	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$89,270	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,757	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$18,180	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,180	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,577	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Pembroke Housing Authority	
B.	Award Number/Grant Number/Project Number	MA11100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DQ3NSNPCBMB5	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$177,342	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$175,068	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,356	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$35,654	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$35,654	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,702	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Stoughton Housing Authority	
B.	Award Number/Grant Number/Project Number	MA11700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PKLUH52XNKR1	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$120,287	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$118,745	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,582	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$24,183	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$24,183	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,399	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danvers Housing Authority	
B.	Award Number/Grant Number/Project Number	MA11800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	U951FDKV9U87	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$165,505	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$163,383	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,461	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$33,274	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,274	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,187	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Webster Housing Authority	
B.	Award Number/Grant Number/Project Number	MA12300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	EY9SVNLXMD39	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$213,859	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$211,117	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,372	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$42,995	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$42,995	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,377	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Groveland Housing Authority	
B.	Award Number/Grant Number/Project Number	MA13200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SCQFSNQ1F2L9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$182,223	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$179,887	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,962	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$36,635	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$36,635	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,327	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Rockland Housing Authority	
B.	Award Number/Grant Number/Project Number	MA13300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	VY5RD199N3N6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$147,203	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$145,316	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,439	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$29,594	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$29,594	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,845	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Maynard Housing Authority	
B.	Award Number/Grant Number/Project Number	MA13700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CXAZNK9WFNP9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$278,105	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$274,539	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,513	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$55,912	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$55,912	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,601	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tewksbury Housing Authority	
B.	Award Number/Grant Number/Project Number	MA13900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	H4KYGLGH86L7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$90,683	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$89,520	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,840	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$18,231	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,231	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,609	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanson Housing Authority	
B.	Award Number/Grant Number/Project Number	MA15500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KHFDEFG74AU5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$30,380	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$29,990	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,997	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$6,108	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,108	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,889	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Medway Housing Authority	
B.	Award Number/Grant Number/Project Number	MA15700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DUKNC5W7G1K7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$231,078	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$228,115	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,038	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$46,457	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$46,457	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,581	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Auburn Housing Authority	
B.	Award Number/Grant Number/Project Number	MA15900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	N1UAN4FHXRU5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$187,776	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$185,368	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,789	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$37,751	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$37,751	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,038	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Swansea Housing Authority	
B.	Award Number/Grant Number/Project Number	MA16900000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	R67HGLFKSP55	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,847	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,823	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$608	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$371	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$371	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$237	