

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lowell Housing Authority	
B.	Project Number / PPN	MA00100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	783227754	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,962,183	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$3,083,064	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,541,532	
K.	January and February Obligation	\$504,023	
L.	March and April Obligation	\$570,220	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$1,074,243	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$467,289	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$467,289	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lowell Housing Authority	
B.	Project Number / PPN	MA00100000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	613967934	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,389,567	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,446,273	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$723,137	
K.	January and February Obligation	\$209,790	
L.	March and April Obligation	\$228,701	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$438,491	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$284,646	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$284,646	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lowell Housing Authority	
B.	Project Number / PPN	MA00100000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	884283714	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,970,522	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,050,935	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,025,468	
K.	January and February Obligation	\$340,345	
L.	March and April Obligation	\$395,776	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$736,121	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$289,347	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$289,347	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lowell Housing Authority	
B.	Project Number / PPN	MA00100000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	884283714	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,587,313	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,652,088	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$826,044	
K.	January and February Obligation	\$288,478	
L.	March and April Obligation	\$329,239	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$617,717	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$208,327	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$208,327	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200010122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	877370734	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$8,288,897	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$8,627,151	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,313,576	
K.	January and February Obligation	\$1,405,974	
L.	March and April Obligation	\$1,540,747	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$2,946,721	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$1,366,855	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,366,855	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200010422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	137206798	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,351,039	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,406,172	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$703,086	
K.	January and February Obligation	\$114,847	
L.	March and April Obligation	\$103,531	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$218,378	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$484,708	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$484,708	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200010622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	137206798	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,164,337	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$3,293,468	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,646,734	
K.	January and February Obligation	\$621,493	
L.	March and April Obligation	\$622,060	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$1,243,553	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$403,181	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$403,181	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200011122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	605306125	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$425,765	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$443,140	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$221,570	
K.	January and February Obligation	\$14,328	
L.	March and April Obligation	\$12,421	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$26,749	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$194,821	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$194,821	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200011422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	128530748	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,792,183	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,906,127	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,453,064	
K.	January and February Obligation	\$508,649	
L.	March and April Obligation	\$511,578	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$1,020,227	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$432,837	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$432,837	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200012322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	830349564	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$7,161,225	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$7,453,461	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,726,731	
K.	January and February Obligation	\$1,220,534	
L.	March and April Obligation	\$1,185,841	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$2,406,375	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$1,320,356	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,320,356	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200012422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	876385121	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,897,303	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,974,728	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$987,364	
K.	January and February Obligation	\$183,414	
L.	March and April Obligation	\$163,235	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$346,649	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$640,715	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$640,715	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200018222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	806228318	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,066,962	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,151,311	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,075,656	
K.	January and February Obligation	\$342,866	
L.	March and April Obligation	\$314,843	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$657,709	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$417,947	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$417,947	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200018922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	944211853	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,220,203	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$3,351,613	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,675,807	
K.	January and February Obligation	\$578,289	
L.	March and April Obligation	\$337,476	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$915,765	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$760,042	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$760,042	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200019322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	628011777	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$110,179	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$114,675	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,338	
K.	January and February Obligation	\$21,501	
L.	March and April Obligation	\$20,777	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$42,278	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$15,060	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$15,060	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200022622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	949276117	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$253,912	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$264,274	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,137	
K.	January and February Obligation	\$44,777	
L.	March and April Obligation	\$43,108	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$87,885	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$44,252	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$44,252	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200022722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	616593687	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$325,679	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$338,969	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$169,485	
K.	January and February Obligation	\$56,876	
L.	March and April Obligation	\$56,548	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$113,424	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$56,061	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$56,061	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200022822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	874842461	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$312,146	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$324,884	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$162,442	
K.	January and February Obligation	\$56,406	
L.	March and April Obligation	\$56,038	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$112,444	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$49,998	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$49,998	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200022922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	21324251	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$545,630	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$567,896	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$283,948	
K.	January and February Obligation	\$95,686	
L.	March and April Obligation	\$84,062	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$179,748	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$104,200	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$104,200	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200023022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	37652950	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$456,771	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$475,411	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$237,706	
K.	January and February Obligation	\$83,428	
L.	March and April Obligation	\$81,115	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$164,543	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$73,163	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$73,163	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200023222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	68358915	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$262,897	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$273,625	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$136,813	
K.	January and February Obligation	\$47,006	
L.	March and April Obligation	\$46,698	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$93,704	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$43,109	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$43,109	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200023422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	834545886	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$264,629	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$275,428	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,714	
K.	January and February Obligation	\$46,837	
L.	March and April Obligation	\$46,689	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$93,526	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$44,188	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$44,188	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200023522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	867647091	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$517,721	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$538,848	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$269,424	
K.	January and February Obligation	\$86,368	
L.	March and April Obligation	\$85,834	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$172,202	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$97,222	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$97,222	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200023622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	81578155	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$367,412	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$382,405	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$191,203	
K.	January and February Obligation	\$67,759	
L.	March and April Obligation	\$63,534	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$131,293	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$59,910	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$59,910	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200023722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	81578155	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$267,623	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$278,544	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$139,272	
K.	January and February Obligation	\$22,141	
L.	March and April Obligation	\$22,035	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$44,176	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$95,096	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$95,096	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200023822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	81578155	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$200,233	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$208,404	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$104,202	
K.	January and February Obligation	\$36,228	
L.	March and April Obligation	\$35,919	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$72,147	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$32,055	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$32,055	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200024022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	81578155	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$553,452	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$576,037	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$288,019	
K.	January and February Obligation	\$104,648	
L.	March and April Obligation	\$102,223	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$206,871	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$81,148	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$81,148	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200024122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$593,429	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$617,646	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$308,823	
K.	January and February Obligation	\$100,108	
L.	March and April Obligation	\$99,047	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$199,155	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$109,668	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$109,668	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200024222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,075,700	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,119,597	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$559,799	
K.	January and February Obligation	\$189,722	
L.	March and April Obligation	\$188,431	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$378,153	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$181,646	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$181,646	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200024422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$498,262	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$518,595	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$259,298	
K.	January and February Obligation	\$90,318	
L.	March and April Obligation	\$89,132	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$179,450	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$79,848	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$79,848	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200024522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Zero Eligibility Zero Eligibility

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200024722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$636,541	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$662,517	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$331,259	
K.	January and February Obligation	\$72,828	
L.	March and April Obligation	\$65,920	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$138,748	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$192,511	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$192,511	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200024922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,300,867	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,353,953	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$676,977	
K.	January and February Obligation	\$214,580	
L.	March and April Obligation	\$212,506	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$427,086	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$249,891	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$249,891	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200025022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$457,420	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$476,086	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$238,043	
K.	January and February Obligation	\$77,732	
L.	March and April Obligation	\$76,189	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$153,921	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$84,122	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$84,122	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200025122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$582,508	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$606,279	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$303,140	
K.	January and February Obligation	\$103,210	
L.	March and April Obligation	\$101,588	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$204,798	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$98,342	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$98,342	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200025322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$754,734	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$785,533	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$392,767	
K.	January and February Obligation	\$129,183	
L.	March and April Obligation	\$127,932	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$257,115	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$135,652	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$135,652	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200025422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$524,031	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$545,416	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$272,708	
K.	January and February Obligation	\$91,978	
L.	March and April Obligation	\$92,192	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$184,170	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$88,538	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$88,538	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200026122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$436,887	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$454,716	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$227,358	
K.	January and February Obligation	\$80,624	
L.	March and April Obligation	\$78,946	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$159,570	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$67,788	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$67,788	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200026222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$638,753	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$664,819	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$332,410	
K.	January and February Obligation	\$111,193	
L.	March and April Obligation	\$109,828	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$221,021	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$111,389	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$111,389	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200027022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$533,187	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$554,945	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$277,473	
K.	January and February Obligation	\$95,367	
L.	March and April Obligation	\$95,455	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$190,822	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$86,651	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$86,651	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200027122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,067,732	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,111,304	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$555,652	
K.	January and February Obligation	\$89,491	
L.	March and April Obligation	\$84,298	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$173,789	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$381,863	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$381,863	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200027222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$691,708	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$719,935	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$359,968	
K.	January and February Obligation	\$121,184	
L.	March and April Obligation	\$117,012	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$238,196	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$121,772	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$121,772	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200027722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$523,657	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$545,026	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$272,513	
K.	January and February Obligation	\$93,381	
L.	March and April Obligation	\$92,233	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$185,614	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$86,899	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$86,899	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200028322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$570,657	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$593,944	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$296,972	
K.	January and February Obligation	\$100,787	
L.	March and April Obligation	\$99,212	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$199,999	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$96,973	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$96,973	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200029022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$470,000	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$489,180	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$244,590	
K.	January and February Obligation	\$85,541	
L.	March and April Obligation	\$82,585	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$168,126	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$76,464	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$76,464	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200029522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$795,716	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$828,188	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$414,094	
K.	January and February Obligation	\$152,285	
L.	March and April Obligation	\$153,033	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$305,318	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$108,776	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$108,776	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200029822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$465,897	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$484,909	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$242,455	
K.	January and February Obligation	\$85,358	
L.	March and April Obligation	\$84,816	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$170,174	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$72,281	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$72,281	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200029922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$522,681	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$544,011	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$272,006	
K.	January and February Obligation	\$86,044	
L.	March and April Obligation	\$84,862	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$170,906	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$101,100	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$101,100	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200211322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$904,231	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$941,131	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$470,566	
K.	January and February Obligation	\$186,529	
L.	March and April Obligation	\$163,454	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$349,983	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$120,583	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$120,583	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200211422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,621,406	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,687,572	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$843,786	
K.	January and February Obligation	\$256,161	
L.	March and April Obligation	\$233,209	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$489,370	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$354,416	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$354,416	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200211522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$354,329	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$368,788	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$184,394	
K.	January and February Obligation	\$87,645	
L.	March and April Obligation	\$74,300	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$161,945	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$22,449	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$22,449	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200211622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$316,844	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$329,774	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$164,887	
K.	January and February Obligation	\$61,083	
L.	March and April Obligation	\$35,787	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$96,870	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$68,017	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$68,017	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200211722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$949,744	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$988,501	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$494,251	
K.	January and February Obligation	\$161,687	
L.	March and April Obligation	\$155,149	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$316,836	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$177,415	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$177,415	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200211822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$476,628	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$496,078	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$248,039	
K.	January and February Obligation	\$77,016	
L.	March and April Obligation	\$68,420	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$145,436	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$102,603	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$102,603	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200212122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$627,413	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$653,017	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$326,509	
K.	January and February Obligation	\$96,424	
L.	March and April Obligation	\$82,126	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$178,550	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$147,959	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$147,959	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200212222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$383,138	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$398,773	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$199,387	
K.	January and February Obligation	\$54,503	
L.	March and April Obligation	\$49,332	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$103,835	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$95,552	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$95,552	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200212322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$422,616	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$439,862	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$219,931	
K.	January and February Obligation	\$65,937	
L.	March and April Obligation	\$55,522	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$121,459	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$98,472	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$98,472	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200212422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$416,052	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$433,030	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$216,515	
K.	January and February Obligation	\$58,764	
L.	March and April Obligation	\$51,221	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$109,985	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$106,530	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$106,530	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$384,422	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$400,110	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$200,055	
K.	January and February Obligation	\$66,189	
L.	March and April Obligation	\$61,539	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$127,728	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$72,327	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$72,327	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$163,668	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$170,347	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,174	
K.	January and February Obligation	\$25,016	
L.	March and April Obligation	\$23,363	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$48,379	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$36,795	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$36,795	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$222,231	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$231,300	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,650	
K.	January and February Obligation	\$42,268	
L.	March and April Obligation	\$35,492	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$77,760	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$37,890	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$37,890	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$113,564	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$118,198	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,099	
K.	January and February Obligation	\$21,848	
L.	March and April Obligation	\$19,271	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$41,119	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$17,980	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$17,980	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$82,844	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$86,225	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,113	
K.	January and February Obligation	\$14,354	
L.	March and April Obligation	\$11,969	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$26,323	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$16,790	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$16,790	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$159,400	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$165,905	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,953	
K.	January and February Obligation	\$25,499	
L.	March and April Obligation	\$21,714	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$47,213	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$35,740	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$35,740	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$198,324	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$206,417	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,209	
K.	January and February Obligation	\$37,897	
L.	March and April Obligation	\$33,518	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$71,415	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$31,794	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$31,794	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$210,584	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$219,178	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,589	
K.	January and February Obligation	\$39,054	
L.	March and April Obligation	\$33,904	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$72,958	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$36,631	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$36,631	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$409,962	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$426,692	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$213,346	
K.	January and February Obligation	\$67,571	
L.	March and April Obligation	\$55,240	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$122,811	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$90,535	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$90,535	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$199,784	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$207,937	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,969	
K.	January and February Obligation	\$29,712	
L.	March and April Obligation	\$24,811	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$54,523	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$49,446	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$49,446	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200214022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$328,107	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$341,496	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$170,748	
K.	January and February Obligation	\$52,902	
L.	March and April Obligation	\$43,671	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$96,573	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$74,175	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$74,175	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200214122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$108,639	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$113,072	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,536	
K.	January and February Obligation	\$22,837	
L.	March and April Obligation	\$25,891	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$48,728	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$7,808	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$7,808	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200214222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$66,203	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$68,905	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,453	
K.	January and February Obligation	\$12,456	
L.	March and April Obligation	\$12,161	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$24,617	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$9,836	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,836	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200214322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$146,308	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$152,279	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,140	
K.	January and February Obligation	\$22,295	
L.	March and April Obligation	\$17,885	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$40,180	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$35,960	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$35,960	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00210711922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$7,644,790	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$7,956,759	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,978,380	
K.	January and February Obligation	\$1,210,901	
L.	March and April Obligation	\$1,176,534	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$2,387,435	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$1,590,945	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,590,945	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cambridge Housing Authority	
B.	Project Number / PPN	MA00300030322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$5,197,005	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$5,409,085	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,704,543	
K.	January and February Obligation	\$753,278	
L.	March and April Obligation	\$801,487	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$1,554,765	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$1,149,778	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,149,778	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cambridge Housing Authority	
B.	Project Number / PPN	MA00300030722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Zero Eligibility Zero Eligibility

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holyoke Housing Authority	
B.	Project Number / PPN	MA00500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$657,333	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$684,157	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$342,079	
K.	January and February Obligation	\$98,915	
L.	March and April Obligation	\$99,673	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$198,588	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$143,491	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$143,491	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holyoke Housing Authority	
B.	Project Number / PPN	MA00500000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,818,206	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,892,403	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$946,202	
K.	January and February Obligation	\$296,236	
L.	March and April Obligation	\$294,052	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$590,288	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$355,914	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$355,914	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holyoke Housing Authority	
B.	Project Number / PPN	MA00500000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$243,979	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$253,935	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$126,968	
K.	January and February Obligation	\$41,694	
L.	March and April Obligation	\$36,379	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$78,073	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$48,895	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$48,895	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holyoke Housing Authority	
B.	Project Number / PPN	MA00500000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$216,655	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$225,496	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$112,748	
K.	January and February Obligation	\$39,506	
L.	March and April Obligation	\$34,093	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$73,599	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$39,149	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$39,149	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holyoke Housing Authority	
B.	Project Number / PPN	MA00500000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,306,079	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,359,378	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$679,689	
K.	January and February Obligation	\$228,162	
L.	March and April Obligation	\$228,350	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$456,512	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$223,177	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$223,177	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,383,629	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,480,900	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,240,450	
K.	January and February Obligation	\$380,715	
L.	March and April Obligation	\$353,932	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$734,647	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$505,803	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$505,803	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$815,171	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$848,437	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$424,219	
K.	January and February Obligation	\$134,197	
L.	March and April Obligation	\$132,809	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$267,006	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$157,213	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$157,213	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,436,342	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,494,956	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$747,478	
K.	January and February Obligation	\$232,569	
L.	March and April Obligation	\$228,947	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$461,516	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$285,962	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$285,962	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,386,285	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,442,857	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$721,429	
K.	January and February Obligation	\$227,862	
L.	March and April Obligation	\$224,419	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$452,281	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$269,148	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$269,148	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$970,605	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,010,214	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$505,107	
K.	January and February Obligation	\$162,195	
L.	March and April Obligation	\$158,669	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$320,864	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$184,243	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$184,243	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,070,272	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,113,948	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$556,974	
K.	January and February Obligation	\$169,626	
L.	March and April Obligation	\$165,397	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$335,023	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$221,951	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$221,951	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$933,165	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$971,246	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$485,623	
K.	January and February Obligation	\$151,091	
L.	March and April Obligation	\$148,354	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$299,445	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$186,178	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$186,178	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$524,449	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$545,851	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$272,926	
K.	January and February Obligation	\$93,264	
L.	March and April Obligation	\$91,441	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$184,705	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$88,221	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$88,221	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$414,032	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$430,928	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$215,464	
K.	January and February Obligation	\$79,739	
L.	March and April Obligation	\$77,580	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$157,319	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$58,145	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$58,145	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600001022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$786,295	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$818,382	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$409,191	
K.	January and February Obligation	\$133,579	
L.	March and April Obligation	\$131,928	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$265,507	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$143,684	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$143,684	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600001122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$178,176	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$185,447	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,724	
K.	January and February Obligation	\$34,933	
L.	March and April Obligation	\$33,882	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$68,815	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$23,909	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$23,909	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700001022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,423,751	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,481,852	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$740,926	
K.	January and February Obligation	\$246,664	
L.	March and April Obligation	\$239,912	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$486,576	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$254,350	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$254,350	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700002022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$396,446	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$412,624	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$206,312	
K.	January and February Obligation	\$69,361	
L.	March and April Obligation	\$67,338	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$136,699	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$69,613	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$69,613	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700003022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$943,193	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$981,683	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$490,842	
K.	January and February Obligation	\$218,167	
L.	March and April Obligation	\$218,018	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$436,185	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$54,657	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$54,657	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700004022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$442,755	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$460,823	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$230,412	
K.	January and February Obligation	\$72,480	
L.	March and April Obligation	\$70,470	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$142,950	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$87,462	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$87,462	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700005022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46978730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,022,511	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,064,238	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$532,119	
K.	January and February Obligation	\$169,784	
L.	March and April Obligation	\$164,399	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$334,183	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$197,936	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$197,936	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700006022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	73799215	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,446,022	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,505,031	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$752,516	
K.	January and February Obligation	\$242,095	
L.	March and April Obligation	\$233,267	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$475,362	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$277,154	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$277,154	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700007022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	87445904	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,208,858	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,258,189	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$629,095	
K.	January and February Obligation	\$222,226	
L.	March and April Obligation	\$216,904	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$439,130	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$189,965	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$189,965	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700008022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	87445904	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$832,218	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$866,179	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$433,090	
K.	January and February Obligation	\$139,400	
L.	March and April Obligation	\$133,413	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$272,813	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$160,277	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$160,277	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700009022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	87445904	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$971,835	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,011,494	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$505,747	
K.	January and February Obligation	\$187,219	
L.	March and April Obligation	\$184,281	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$371,500	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$134,247	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$134,247	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chicopee Housing Authority	
B.	Project Number / PPN	MA00800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	87445904	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$910,990	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$948,166	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$474,083	
K.	January and February Obligation	\$133,855	
L.	March and April Obligation	\$145,785	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$279,640	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$194,443	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$194,443	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chicopee Housing Authority	
B.	Project Number / PPN	MA00800000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	87445904	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$575,901	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$599,402	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$299,701	
K.	January and February Obligation	\$106,841	
L.	March and April Obligation	\$97,602	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$204,443	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$95,258	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$95,258	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chicopee Housing Authority	
B.	Project Number / PPN	MA00800000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	780967709	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$310,458	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$323,127	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$161,564	
K.	January and February Obligation	\$56,989	
L.	March and April Obligation	\$52,483	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$109,472	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$52,092	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$52,092	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence Housing Authority	
B.	Project Number / PPN	MA01000010122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	780967709	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,459,731	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,519,300	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$759,650	
K.	January and February Obligation	\$268,993	
L.	March and April Obligation	\$263,015	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$532,008	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$227,642	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$227,642	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence Housing Authority	
B.	Project Number / PPN	MA01000010222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	780967709	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$987,028	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,027,307	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$513,654	
K.	January and February Obligation	\$210,678	
L.	March and April Obligation	\$209,676	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$420,354	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$93,300	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$93,300	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence Housing Authority	
B.	Project Number / PPN	MA01000010322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	780967709	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,367,495	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,423,300	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$711,650	
K.	January and February Obligation	\$255,293	
L.	March and April Obligation	\$250,877	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$506,170	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$205,480	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$205,480	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence Housing Authority	
B.	Project Number / PPN	MA01000010422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	780967709	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$759,465	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$790,457	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$395,229	
K.	January and February Obligation	\$134,839	
L.	March and April Obligation	\$131,412	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$266,251	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$128,978	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$128,978	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	780967709	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$4,335,148	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$4,512,057	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,256,029	
K.	January and February Obligation	\$750,724	
L.	March and April Obligation	\$741,626	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$1,492,350	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$763,679	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$763,679	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	780967709	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$235,118	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$244,713	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,357	
K.	January and February Obligation	\$42,367	
L.	March and April Obligation	\$42,153	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$84,520	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$37,837	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$37,837	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	780967709	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$500,341	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$520,759	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$260,380	
K.	January and February Obligation	\$90,828	
L.	March and April Obligation	\$89,779	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$180,607	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$79,773	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$79,773	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	780967709	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$637,998	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$664,033	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$332,017	
K.	January and February Obligation	\$116,927	
L.	March and April Obligation	\$116,646	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$233,573	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$98,444	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$98,444	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	780967709	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$905,417	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$942,365	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$471,183	
K.	January and February Obligation	\$158,217	
L.	March and April Obligation	\$153,895	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$312,112	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$159,071	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$159,071	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200000822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	780967709	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$749,937	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$780,540	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$390,270	
K.	January and February Obligation	\$146,717	
L.	March and April Obligation	\$145,048	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$291,765	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$98,505	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$98,505	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200001122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	556267565	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$340,998	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$354,913	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,457	
K.	January and February Obligation	\$68,463	
L.	March and April Obligation	\$69,801	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$138,264	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$39,193	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$39,193	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200001222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	556267565	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$795,114	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$827,561	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$413,781	
K.	January and February Obligation	\$142,721	
L.	March and April Obligation	\$139,297	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$282,018	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$131,763	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$131,763	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200001322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	556267565	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,978,232	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,058,960	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,029,480	
K.	January and February Obligation	\$352,593	
L.	March and April Obligation	\$346,585	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$699,178	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$330,302	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$330,302	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200001722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	556267565	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$235,298	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$244,900	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,450	
K.	January and February Obligation	\$37,931	
L.	March and April Obligation	\$36,826	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$74,757	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$47,693	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$47,693	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200001822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	556267565	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,271,727	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,323,624	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$661,812	
K.	January and February Obligation	\$199,092	
L.	March and April Obligation	\$197,769	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$396,861	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$264,951	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$264,951	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200001922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	556267565	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$177,893	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$185,152	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,576	
K.	January and February Obligation	\$30,911	
L.	March and April Obligation	\$29,333	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$60,244	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$32,332	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$32,332	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200002022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	556267565	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,000,076	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,040,887	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$520,444	
K.	January and February Obligation	\$184,500	
L.	March and April Obligation	\$180,850	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$365,350	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$155,094	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$155,094	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200002122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	556267565	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$247,812	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$257,925	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,963	
K.	January and February Obligation	\$42,353	
L.	March and April Obligation	\$40,370	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$82,723	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$46,240	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$46,240	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200002222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	556267565	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$186,036	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$193,628	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,814	
K.	January and February Obligation	\$29,451	
L.	March and April Obligation	\$28,717	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$58,168	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$38,646	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$38,646	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waltham Housing Authority	
B.	Project Number / PPN	MA01300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	87451993	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,166,094	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,213,680	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$606,840	
K.	January and February Obligation	\$210,671	
L.	March and April Obligation	\$213,552	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$424,223	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$182,617	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$182,617	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Revere Housing Authority	
B.	Project Number / PPN	MA01400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	87451993	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$991,919	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,032,397	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$516,199	
K.	January and February Obligation	\$187,523	
L.	March and April Obligation	\$189,182	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$376,705	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$139,494	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$139,494	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Medford Housing Authority	
B.	Project Number / PPN	MA01500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	87451993	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,835,140	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,910,029	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$955,015	
K.	January and February Obligation	\$325,734	
L.	March and April Obligation	\$317,713	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$643,447	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$311,568	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$311,568	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Medford Housing Authority	
B.	Project Number / PPN	MA01500000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	80046170	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$587,557	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$611,534	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$305,767	
K.	January and February Obligation	\$110,273	
L.	March and April Obligation	\$108,260	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$218,533	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$87,234	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$87,234	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Medford Housing Authority	
B.	Project Number / PPN	MA01500000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	80046170	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$255,836	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$266,276	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,138	
K.	January and February Obligation	\$47,267	
L.	March and April Obligation	\$47,159	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$94,426	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$38,712	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$38,712	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chelsea Housing Authority	
B.	Project Number / PPN	MA01600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	80046170	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,454,498	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,554,661	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,277,331	
K.	January and February Obligation	\$382,119	
L.	March and April Obligation	\$378,752	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$760,871	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$516,460	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$516,460	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Taunton Housing Authority	
B.	Project Number / PPN	MA01700000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	80046170	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,523,786	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,585,969	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$792,985	
K.	January and February Obligation	\$260,314	
L.	March and April Obligation	\$249,746	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$510,060	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$282,925	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$282,925	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Taunton Housing Authority	
B.	Project Number / PPN	MA01700000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85610756	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$301,625	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$313,934	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$156,967	
K.	January and February Obligation	\$46,233	
L.	March and April Obligation	\$45,335	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$91,568	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$65,399	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$65,399	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Taunton Housing Authority	
B.	Project Number / PPN	MA01700000722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85610756	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$244,176	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$254,140	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,070	
K.	January and February Obligation	\$33,464	
L.	March and April Obligation	\$32,795	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$66,259	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$60,811	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$60,811	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Woburn Housing Authority	
B.	Project Number / PPN	MA01900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85610756	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$216,852	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$225,701	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$112,851	
K.	January and February Obligation	\$53,351	
L.	March and April Obligation	\$53,935	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$107,286	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$5,565	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$5,565	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Quincy Housing Authority	
B.	Project Number / PPN	MA02000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85610756	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$997,385	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,038,086	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$519,043	
K.	January and February Obligation	\$190,228	
L.	March and April Obligation	\$192,584	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$382,812	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$136,231	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$136,231	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Quincy Housing Authority	
B.	Project Number / PPN	MA02000000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85610756	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$670,110	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$697,456	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$348,728	
K.	January and February Obligation	\$124,410	
L.	March and April Obligation	\$123,567	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$247,977	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$100,751	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$100,751	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Quincy Housing Authority	
B.	Project Number / PPN	MA02000000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85610756	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,339,958	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,394,639	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$697,320	
K.	January and February Obligation	\$231,571	
L.	March and April Obligation	\$228,999	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$460,570	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$236,750	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$236,750	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Quincy Housing Authority	
B.	Project Number / PPN	MA02000000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85610756	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$128,567	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$133,814	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,907	
K.	January and February Obligation	\$27,340	
L.	March and April Obligation	\$27,025	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$54,365	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$12,542	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$12,542	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clinton Housing Authority	
B.	Project Number / PPN	MA02100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85610756	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$294,011	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$306,009	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$153,005	
K.	January and February Obligation	\$62,895	
L.	March and April Obligation	\$63,716	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$126,611	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$26,394	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$26,394	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malden Housing Authority	
B.	Project Number / PPN	MA02200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85610756	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,477,468	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,578,569	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,289,285	
K.	January and February Obligation	\$442,025	
L.	March and April Obligation	\$431,871	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$873,896	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$415,389	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$415,389	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malden Housing Authority	
B.	Project Number / PPN	MA02200000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85610756	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$495,597	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$515,821	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$257,911	
K.	January and February Obligation	\$87,956	
L.	March and April Obligation	\$86,889	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$174,845	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$83,066	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$83,066	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malden Housing Authority	
B.	Project Number / PPN	MA02200000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85610756	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,184,497	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,232,834	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$616,417	
K.	January and February Obligation	\$193,536	
L.	March and April Obligation	\$189,721	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$383,257	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$233,160	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$233,160	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malden Housing Authority	
B.	Project Number / PPN	MA02200000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85610756	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$716,904	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$746,159	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$373,080	
K.	January and February Obligation	\$118,272	
L.	March and April Obligation	\$113,239	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$231,511	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$141,569	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$141,569	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malden Housing Authority	
B.	Project Number / PPN	MA02200000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85610756	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,224,516	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,274,486	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$637,243	
K.	January and February Obligation	\$192,964	
L.	March and April Obligation	\$190,129	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$383,093	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$254,150	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$254,150	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malden Housing Authority	
B.	Project Number / PPN	MA02200000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85610756	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$504,960	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$525,566	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$262,783	
K.	January and February Obligation	\$86,569	
L.	March and April Obligation	\$83,911	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$170,480	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$92,303	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$92,303	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lynn Housing Authority	
B.	Project Number / PPN	MA02300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85610756	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,338,348	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,433,771	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,216,886	
K.	January and February Obligation	\$392,749	
L.	March and April Obligation	\$378,195	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$770,944	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$445,942	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$445,942	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lynn Housing Authority	
B.	Project Number / PPN	MA02300000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	781215751	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$810,976	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$844,070	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$422,035	
K.	January and February Obligation	\$148,223	
L.	March and April Obligation	\$146,033	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$294,256	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$127,779	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$127,779	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brockton Housing Authority	
B.	Project Number / PPN	MA02400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	83388595	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,169,582	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,258,118	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,129,059	
K.	January and February Obligation	\$353,986	
L.	March and April Obligation	\$346,128	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$700,114	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$428,945	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$428,945	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brockton Housing Authority	
B.	Project Number / PPN	MA02400000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	11992567	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$7,367,950	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$7,668,622	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,834,311	
K.	January and February Obligation	\$1,217,959	
L.	March and April Obligation	\$1,194,430	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$2,412,389	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$1,421,922	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,421,922	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gloucester Housing Authority	
B.	Project Number / PPN	MA02500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	11992567	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$376,160	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$391,510	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$195,755	
K.	January and February Obligation	\$69,101	
L.	March and April Obligation	\$71,859	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$140,960	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$54,795	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$54,795	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northampton Housing Authority	
B.	Project Number / PPN	MA02600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	11992567	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$591,283	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$615,412	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$307,706	
K.	January and February Obligation	\$93,347	
L.	March and April Obligation	\$90,675	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$184,022	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$123,684	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$123,684	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Framingham Housing Authority	
B.	Project Number / PPN	MA02800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	47604962	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,408,024	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,465,483	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$732,742	
K.	January and February Obligation	\$170,734	
L.	March and April Obligation	\$165,433	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$336,167	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$396,575	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$396,575	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pittsfield Housing Authority	
B.	Project Number / PPN	MA02900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	616268686	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$748,604	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$779,153	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$389,577	
K.	January and February Obligation	\$132,269	
L.	March and April Obligation	\$133,127	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$265,396	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$124,181	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$124,181	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Somerville Housing Authority	
B.	Project Number / PPN	MA03100031122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	616268686	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,170,029	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,217,776	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$608,888	
K.	January and February Obligation	\$224,939	
L.	March and April Obligation	\$225,214	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$450,153	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$158,735	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$158,735	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Somerville Housing Authority	
B.	Project Number / PPN	MA03100031922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	616268686	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,271,185	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,323,060	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$661,530	
K.	January and February Obligation	\$245,372	
L.	March and April Obligation	\$240,906	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$486,278	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$175,252	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$175,252	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newburyport Housing Authority	
B.	Project Number / PPN	MA03200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	92186931	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$136,079	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$141,632	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,816	
K.	January and February Obligation	\$31,317	
L.	March and April Obligation	\$32,219	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$63,536	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$7,280	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$7,280	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brookline Housing Authority	
B.	Project Number / PPN	MA03300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	84649193	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,563,912	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,627,732	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$813,866	
K.	January and February Obligation	\$273,956	
L.	March and April Obligation	\$278,123	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$552,079	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$261,787	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$261,787	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Adams Housing Authority	
B.	Project Number / PPN	MA03400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	84649193	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$529,171	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$550,765	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$275,383	
K.	January and February Obligation	\$112,636	
L.	March and April Obligation	\$121,511	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$234,147	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$41,236	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$41,236	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Adams Housing Authority	
B.	Project Number / PPN	MA03400000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	84649193	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$642,103	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$668,306	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$334,153	
K.	January and February Obligation	\$119,645	
L.	March and April Obligation	\$111,544	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$231,189	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$102,964	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$102,964	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	84649193	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,285,729	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,379,005	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,189,503	
K.	January and February Obligation	\$385,115	
L.	March and April Obligation	\$382,269	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$767,384	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$422,119	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$422,119	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	961519576	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,298,358	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,351,341	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$675,671	
K.	January and February Obligation	\$241,326	
L.	March and April Obligation	\$242,074	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$483,400	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$192,271	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$192,271	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	21000757	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,006,793	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,047,878	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$523,939	
K.	January and February Obligation	\$165,239	
L.	March and April Obligation	\$161,823	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$327,062	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$196,877	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$196,877	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	21000757	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$508,130	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$528,866	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$264,433	
K.	January and February Obligation	\$85,523	
L.	March and April Obligation	\$84,790	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$170,313	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$94,120	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$94,120	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	21000757	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$805,764	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$838,646	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$419,323	
K.	January and February Obligation	\$138,699	
L.	March and April Obligation	\$136,347	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$275,046	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$144,277	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$144,277	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	21000757	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$634,972	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$660,884	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$330,442	
K.	January and February Obligation	\$116,299	
L.	March and April Obligation	\$104,138	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$220,437	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$110,005	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$110,005	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	21000757	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$764,357	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$795,549	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$397,775	
K.	January and February Obligation	\$137,425	
L.	March and April Obligation	\$136,524	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$273,949	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$123,826	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$123,826	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	21000757	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$885,792	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$921,939	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$460,970	
K.	January and February Obligation	\$165,662	
L.	March and April Obligation	\$161,148	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$326,810	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$134,160	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$134,160	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85615557	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$975,210	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,015,006	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$507,503	
K.	January and February Obligation	\$172,967	
L.	March and April Obligation	\$168,361	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$341,328	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$166,175	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$166,175	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500001022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85615557	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,048,663	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,091,457	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$545,729	
K.	January and February Obligation	\$199,245	
L.	March and April Obligation	\$201,017	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$400,262	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$145,467	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$145,467	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500001122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	879325140	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$9,409	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$9,793	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,897	
K.	January and February Obligation	\$2,285	
L.	March and April Obligation	\$2,234	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$4,519	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$378	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$378	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Project Number / PPN	MA03600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	879325140	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,258,756	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,310,123	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$655,062	
K.	January and February Obligation	\$206,601	
L.	March and April Obligation	\$207,571	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$414,172	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$240,890	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$240,890	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Project Number / PPN	MA03600000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	47787080	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$178,894	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$186,194	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,097	
K.	January and February Obligation	\$30,783	
L.	March and April Obligation	\$30,951	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$61,734	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$31,363	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$31,363	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Project Number / PPN	MA03600000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	51882108	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$165,275	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$172,020	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,010	
K.	January and February Obligation	\$25,933	
L.	March and April Obligation	\$25,151	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$51,084	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$34,926	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$34,926	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fitchburg H.A.	
B.	Project Number / PPN	MA03700000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	97434294	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$220,963	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$229,980	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,990	
K.	January and February Obligation	\$33,186	
L.	March and April Obligation	\$33,187	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$66,373	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$48,617	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$48,617	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winchendon Housing Authority	
B.	Project Number / PPN	MA03900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	84064989	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$525,155	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$546,586	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$273,293	
K.	January and February Obligation	\$92,354	
L.	March and April Obligation	\$93,489	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$185,843	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$87,450	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$87,450	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dedham Housing Authority	
B.	Project Number / PPN	MA04000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	73822926	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$127,135	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$132,323	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,162	
K.	January and February Obligation	\$21,206	
L.	March and April Obligation	\$20,832	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$42,038	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$24,124	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$24,124	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shrewsbury Housing Authority	
B.	Project Number / PPN	MA04100001022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	73822926	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$228,056	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$237,363	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,682	
K.	January and February Obligation	\$49,730	
L.	March and April Obligation	\$50,786	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$100,516	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$18,166	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$18,166	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dracut Housing Authority	
B.	Project Number / PPN	MA04300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	809664881	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$146,318	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$152,289	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,145	
K.	January and February Obligation	\$24,786	
L.	March and April Obligation	\$24,945	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$49,731	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$26,414	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$26,414	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beverly Housing Authority	
B.	Project Number / PPN	MA04400002022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	84208297	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$658,295	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$685,159	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$342,580	
K.	January and February Obligation	\$128,790	
L.	March and April Obligation	\$129,647	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$258,437	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$84,143	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$84,143	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Weymouth Housing Authority	
B.	Project Number / PPN	MA04500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	95248035	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$348,788	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$363,021	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$181,511	
K.	January and February Obligation	\$63,800	
L.	March and April Obligation	\$62,776	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$126,576	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$54,935	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$54,935	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Barnstable Housing Authority	
B.	Project Number / PPN	MA04600000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	95248035	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$162,676	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$169,314	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,657	
K.	January and February Obligation	\$28,922	
L.	March and April Obligation	\$29,029	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$57,951	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$26,706	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$26,706	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Falmouth Housing Authority	
B.	Project Number / PPN	MA04700400522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	48805238	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$297,916	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$310,073	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$155,037	
K.	January and February Obligation	\$64,928	
L.	March and April Obligation	\$69,821	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$134,749	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$20,288	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$20,288	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Falmouth Housing Authority	
B.	Project Number / PPN	MA04700400622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	48805238	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$105,263	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$109,559	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,780	
K.	January and February Obligation	\$22,083	
L.	March and April Obligation	\$17,428	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$39,511	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$15,269	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$15,269	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scituate Housing Authority	
B.	Project Number / PPN	MA04900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	48805238	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$153,968	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$160,251	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,126	
K.	January and February Obligation	\$26,974	
L.	March and April Obligation	\$26,877	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$53,851	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$26,275	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$26,275	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Salem Housing Authority	
B.	Project Number / PPN	MA05500000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	48805238	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$168,782	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$175,670	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,835	
K.	January and February Obligation	\$30,365	
L.	March and April Obligation	\$31,014	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$61,379	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$26,456	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$26,456	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plymouth Housing Authority	
B.	Project Number / PPN	MA05900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	48805238	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$312,881	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$325,649	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$162,825	
K.	January and February Obligation	\$57,791	
L.	March and April Obligation	\$58,323	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$116,114	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$46,711	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$46,711	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Needham Housing Authority	
B.	Project Number / PPN	MA06500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	48805238	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$286,084	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$297,759	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$148,880	
K.	January and February Obligation	\$59,182	
L.	March and April Obligation	\$62,534	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$121,716	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$27,164	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$27,164	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Needham Housing Authority	
B.	Project Number / PPN	MA06500000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	48805238	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$184,430	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$191,956	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,978	
K.	January and February Obligation	\$44,185	
L.	March and April Obligation	\$44,184	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$88,369	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$7,609	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$7,609	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lexington Housing Authority	
B.	Project Number / PPN	MA06700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	48805238	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$288,238	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$300,000	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$150,000	
K.	January and February Obligation	\$54,246	
L.	March and April Obligation	\$55,026	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$109,272	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$40,728	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$40,728	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Milford Housing Authority	
B.	Project Number / PPN	MA06900000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	48805238	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$201,449	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$209,670	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$104,835	
K.	January and February Obligation	\$42,250	
L.	March and April Obligation	\$43,262	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$85,512	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$19,323	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$19,323	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wakefield Housing Authority	
B.	Project Number / PPN	MA07400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	48805238	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$163,387	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$170,055	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,028	
K.	January and February Obligation	\$28,312	
L.	March and April Obligation	\$28,596	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$56,908	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$28,120	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$28,120	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Methuen Housing Authority	
B.	Project Number / PPN	MA08100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	48805238	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$68,858	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$71,668	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,834	
K.	January and February Obligation	\$15,686	
L.	March and April Obligation	\$15,417	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$31,103	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$4,731	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$4,731	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Amherst Housing Authority	
B.	Project Number / PPN	MA08500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	780897203	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$59,087	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$61,498	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,749	
K.	January and February Obligation	\$11,870	
L.	March and April Obligation	\$12,140	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$24,010	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$6,739	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$6,739	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hudson Housing Authority	
B.	Project Number / PPN	MA09100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	780897203	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$291,149	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$303,030	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$151,515	
K.	January and February Obligation	\$52,679	
L.	March and April Obligation	\$53,113	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$105,792	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$45,723	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$45,723	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Watertown Housing Authority	
B.	Project Number / PPN	MA09300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	780897203	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$255,219	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$265,634	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,817	
K.	January and February Obligation	\$40,594	
L.	March and April Obligation	\$40,509	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$81,103	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$51,714	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$51,714	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Concord Housing Authority	
B.	Project Number / PPN	MA09800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	614831311	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$26,804	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$27,898	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,949	
K.	January and February Obligation	\$6,461	
L.	March and April Obligation	\$6,443	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$12,904	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$1,045	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,045	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saugus Housing Authority	
B.	Project Number / PPN	MA09900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	94269545	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$186,705	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$194,324	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,162	
K.	January and February Obligation	\$39,788	
L.	March and April Obligation	\$40,659	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$80,447	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$16,715	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$16,715	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wayland Housing Authority	
B.	Project Number / PPN	MA10100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	97434054	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$473,331	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$492,647	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$246,324	
K.	January and February Obligation	\$78,728	
L.	March and April Obligation	\$78,707	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$157,435	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$88,889	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$88,889	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Andover Housing Authority	
B.	Project Number / PPN	MA10700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	70611546	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$324,425	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$337,664	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$168,832	
K.	January and February Obligation	\$57,540	
L.	March and April Obligation	\$58,081	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$115,621	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$53,211	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$53,211	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norwood Housing Authority	
B.	Project Number / PPN	MA10900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	876443920	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$244,167	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$254,131	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,066	
K.	January and February Obligation	\$50,302	
L.	March and April Obligation	\$50,608	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$100,910	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$26,156	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$26,156	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bourne Housing Authority	
B.	Project Number / PPN	MA11000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86534492	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$76,473	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$79,594	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,797	
K.	January and February Obligation	\$17,481	
L.	March and April Obligation	\$17,652	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$35,133	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$4,664	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$4,664	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pembroke Housing Authority	
B.	Project Number / PPN	MA11100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	605728724	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$154,456	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$160,759	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,380	
K.	January and February Obligation	\$28,108	
L.	March and April Obligation	\$28,418	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$56,526	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$23,854	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$23,854	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stoughton Housing Authority	
B.	Project Number / PPN	MA11700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	780982062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$103,861	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$108,099	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,050	
K.	January and February Obligation	\$18,124	
L.	March and April Obligation	\$17,704	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$35,828	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$18,222	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$18,222	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danvers Housing Authority	
B.	Project Number / PPN	MA11800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85614139	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$165,505	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$172,259	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,130	
K.	January and February Obligation	\$32,623	
L.	March and April Obligation	\$31,311	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$63,934	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$22,196	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$22,196	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Webster Housing Authority	
B.	Project Number / PPN	MA12300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85614139	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$213,859	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$222,586	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,293	
K.	January and February Obligation	\$36,526	
L.	March and April Obligation	\$35,952	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$72,478	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$38,815	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$38,815	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Groveland Housing Authority	
B.	Project Number / PPN	MA13200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	97445001	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$154,515	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$160,820	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,410	
K.	January and February Obligation	\$27,970	
L.	March and April Obligation	\$27,813	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$55,783	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$24,627	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$24,627	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockland Housing Authority	
B.	Project Number / PPN	MA13300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	783957558	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$134,640	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$140,134	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,067	
K.	January and February Obligation	\$24,174	
L.	March and April Obligation	\$24,380	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$48,554	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$21,513	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$21,513	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Maynard Housing Authority	
B.	Project Number / PPN	MA13700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	79511267	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$245,258	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$255,267	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,634	
K.	January and February Obligation	\$36,131	
L.	March and April Obligation	\$36,015	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$72,146	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$55,488	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$55,488	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tewksbury Housing Authority	
B.	Project Number / PPN	MA13900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	56297864	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$5,025	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$5,230	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,615	
K.	January and February Obligation	\$19,157	
L.	March and April Obligation	\$19,477	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$38,634	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$-36,019	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-36,019	Overfunded Overfunded

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanson Housing Authority	
B.	Project Number / PPN	MA15500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	56297864	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$26,383	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$27,460	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,730	
K.	January and February Obligation	\$4,818	
L.	March and April Obligation	\$4,807	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$9,625	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$4,105	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$4,105	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Medway Housing Authority	
B.	Project Number / PPN	MA15700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	879330835	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$231,078	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$240,508	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$120,254	
K.	January and February Obligation	\$57,976	
L.	March and April Obligation	\$58,890	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$116,866	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$3,388	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$3,388	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Auburn Housing Authority	
B.	Project Number / PPN	MA15900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	604449454	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$187,776	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$195,439	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,720	
K.	January and February Obligation	\$45,170	
L.	March and April Obligation	\$47,166	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$92,336	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$5,384	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$5,384	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Swansea Housing Authority	
B.	Project Number / PPN	MA16900000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	42360461	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,847	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,922	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$961	
K.	January and February Obligation	\$375	
L.	March and April Obligation	\$223	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$598	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$363	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$363	