

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lowell Housing Authority	
B.	Project Number / PPN	MA00100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E4BHAMWVUDQ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,962,183	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$3,089,256	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,831,818	
K.	January and February Obligation	\$504,023	
L.	March and April Obligation	\$570,220	
M.	May and June Obligation	\$467,289	
N.	July, August and September Obligation	\$776,193	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,317,725	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$514,093	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$514,093	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lowell Housing Authority	
B.	Project Number / PPN	MA00100000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E4BHAMWVUDQ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,193,215	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,244,402	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,140,702	
K.	January and February Obligation	\$209,790	
L.	March and April Obligation	\$228,701	
M.	May and June Obligation	\$284,646	
N.	July, August and September Obligation	\$210,480	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$933,617	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$207,085	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$207,085	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lowell Housing Authority	
B.	Project Number / PPN	MA00100000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E4BHAMWVUDQ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,970,522	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,055,054	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,883,800	
K.	January and February Obligation	\$340,345	
L.	March and April Obligation	\$395,776	
M.	May and June Obligation	\$289,347	
N.	July, August and September Obligation	\$516,343	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,541,811	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$341,989	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$341,989	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lowell Housing Authority	
B.	Project Number / PPN	MA00100000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E4BHAMWVUDQ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,587,313	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,655,406	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,517,456	
K.	January and February Obligation	\$288,478	
L.	March and April Obligation	\$329,239	
M.	May and June Obligation	\$208,327	
N.	July, August and September Obligation	\$415,930	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,241,974	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$275,482	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$275,482	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200010122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$8,188,029	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$8,539,282	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,827,675	
K.	January and February Obligation	\$1,405,974	
L.	March and April Obligation	\$1,540,747	
M.	May and June Obligation	\$1,366,855	
N.	July, August and September Obligation	\$2,093,049	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$6,406,625	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$1,421,050	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,421,050	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200010422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,351,039	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,408,996	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,291,580	
K.	January and February Obligation	\$114,847	
L.	March and April Obligation	\$103,531	
M.	May and June Obligation	\$484,708	
N.	July, August and September Obligation	\$354,018	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,057,104	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$234,476	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$234,476	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200010622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$3,164,337	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$3,300,082	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,025,075	
K.	January and February Obligation	\$621,493	
L.	March and April Obligation	\$622,060	
M.	May and June Obligation	\$403,181	
N.	July, August and September Obligation	\$829,164	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,475,898	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$549,177	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$549,177	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200011122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$425,765	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$444,030	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$407,028	
K.	January and February Obligation	\$14,328	
L.	March and April Obligation	\$12,421	
M.	May and June Obligation	\$194,821	
N.	July, August and September Obligation	\$111,565	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$333,135	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$73,893	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$73,893	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200011422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,792,183	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,911,963	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,669,299	
K.	January and February Obligation	\$508,649	
L.	March and April Obligation	\$511,578	
M.	May and June Obligation	\$432,837	
N.	July, August and September Obligation	\$731,646	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,184,710	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$484,589	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$484,589	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200012322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$7,161,225	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$7,468,430	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,846,061	
K.	January and February Obligation	\$1,220,534	
L.	March and April Obligation	\$1,185,841	
M.	May and June Obligation	\$1,320,356	
N.	July, August and September Obligation	\$1,876,484	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$5,603,215	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$1,242,846	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,242,846	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200012422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,897,303	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,978,694	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,813,803	
K.	January and February Obligation	\$183,414	
L.	March and April Obligation	\$163,235	
M.	May and June Obligation	\$640,715	
N.	July, August and September Obligation	\$497,158	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,484,522	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$329,281	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$329,281	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200018222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,066,962	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,155,631	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,975,995	
K.	January and February Obligation	\$342,866	
L.	March and April Obligation	\$314,843	
M.	May and June Obligation	\$417,947	
N.	July, August and September Obligation	\$541,614	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,617,270	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$358,725	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$358,725	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200018922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$3,220,203	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$3,358,345	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,078,483	
K.	January and February Obligation	\$578,289	
L.	March and April Obligation	\$337,476	
M.	May and June Obligation	\$760,042	
N.	July, August and September Obligation	\$843,802	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,519,609	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$558,874	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$558,874	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200019322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$110,179	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$114,906	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,331	
K.	January and February Obligation	\$21,501	
L.	March and April Obligation	\$20,777	
M.	May and June Obligation	\$15,060	
N.	July, August and September Obligation	\$28,870	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$86,208	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$19,123	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$19,123	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200022622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$261,633	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$272,857	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$250,119	
K.	January and February Obligation	\$44,777	
L.	March and April Obligation	\$43,108	
M.	May and June Obligation	\$44,252	
N.	July, August and September Obligation	\$66,534	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$198,671	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$51,448	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$51,448	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200022722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$335,506	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$349,899	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$320,741	
K.	January and February Obligation	\$56,876	
L.	March and April Obligation	\$56,548	
M.	May and June Obligation	\$56,061	
N.	July, August and September Obligation	\$85,339	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$254,824	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$65,917	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$65,917	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200022822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$321,622	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$335,419	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$307,467	
K.	January and February Obligation	\$56,406	
L.	March and April Obligation	\$56,038	
M.	May and June Obligation	\$49,998	
N.	July, August and September Obligation	\$81,793	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$244,235	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$63,232	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$63,232	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200022922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$559,844	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$583,860	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$535,205	
K.	January and February Obligation	\$95,686	
L.	March and April Obligation	\$84,062	
M.	May and June Obligation	\$104,200	
N.	July, August and September Obligation	\$142,974	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$426,922	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$108,283	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$108,283	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200023022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$473,618	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$493,935	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$452,774	
K.	January and February Obligation	\$83,428	
L.	March and April Obligation	\$81,115	
M.	May and June Obligation	\$73,163	
N.	July, August and September Obligation	\$119,689	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$357,395	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$95,379	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$95,379	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200023222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$271,320	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$282,959	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$259,379	
K.	January and February Obligation	\$47,006	
L.	March and April Obligation	\$46,698	
M.	May and June Obligation	\$43,109	
N.	July, August and September Obligation	\$68,887	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$205,700	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$53,679	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$53,679	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200023422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$272,877	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$284,583	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$260,868	
K.	January and February Obligation	\$46,837	
L.	March and April Obligation	\$46,689	
M.	May and June Obligation	\$44,188	
N.	July, August and September Obligation	\$69,342	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$207,056	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$53,812	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$53,812	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200023522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$517,721	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$539,930	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$494,936	
K.	January and February Obligation	\$86,368	
L.	March and April Obligation	\$85,834	
M.	May and June Obligation	\$97,222	
N.	July, August and September Obligation	\$135,661	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$405,085	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$89,851	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$89,851	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200023622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$382,153	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$398,547	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$365,335	
K.	January and February Obligation	\$67,759	
L.	March and April Obligation	\$63,534	
M.	May and June Obligation	\$59,910	
N.	July, August and September Obligation	\$96,274	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$287,477	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$77,858	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$77,858	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200023722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$267,623	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$279,104	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$255,845	
K.	January and February Obligation	\$22,141	
L.	March and April Obligation	\$22,035	
M.	May and June Obligation	\$95,096	
N.	July, August and September Obligation	\$70,127	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$209,399	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$46,446	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$46,446	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200023822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$207,252	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$216,143	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$198,131	
K.	January and February Obligation	\$36,228	
L.	March and April Obligation	\$35,919	
M.	May and June Obligation	\$32,055	
N.	July, August and September Obligation	\$52,468	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$156,670	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$41,461	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$41,461	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200024022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$571,702	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$596,227	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$546,541	
K.	January and February Obligation	\$104,648	
L.	March and April Obligation	\$102,223	
M.	May and June Obligation	\$81,148	
N.	July, August and September Obligation	\$145,023	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$433,042	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$113,499	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$113,499	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200024122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$593,429	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$618,886	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$567,312	
K.	January and February Obligation	\$100,108	
L.	March and April Obligation	\$99,047	
M.	May and June Obligation	\$109,668	
N.	July, August and September Obligation	\$155,498	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$464,321	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$102,991	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$102,991	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200024222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,075,700	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,121,846	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,028,359	
K.	January and February Obligation	\$189,722	
L.	March and April Obligation	\$188,431	
M.	May and June Obligation	\$181,646	
N.	July, August and September Obligation	\$281,870	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$841,669	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$186,690	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$186,690	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200024422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$511,950	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$533,912	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$489,419	
K.	January and February Obligation	\$90,318	
L.	March and April Obligation	\$89,132	
M.	May and June Obligation	\$79,848	
N.	July, August and September Obligation	\$130,561	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$389,859	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$99,560	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$99,560	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200024522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Deleted	
F.	2022 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	11	
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.	May and June Obligation	\$	
N.	July, August and September Obligation	\$	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Removed From Inventory, Zero Eligibility

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200024722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$636,541	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$663,848	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$608,527	
K.	January and February Obligation	\$72,828	
L.	March and April Obligation	\$65,920	
M.	May and June Obligation	\$192,511	
N.	July, August and September Obligation	\$166,795	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$498,054	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$110,473	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$110,473	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200024922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,335,789	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,393,092	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,277,001	
K.	January and February Obligation	\$214,580	
L.	March and April Obligation	\$212,506	
M.	May and June Obligation	\$249,891	
N.	July, August and September Obligation	\$340,871	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,017,848	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$259,153	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$259,153	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200025022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$469,528	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$489,670	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$448,864	
K.	January and February Obligation	\$77,732	
L.	March and April Obligation	\$76,189	
M.	May and June Obligation	\$84,122	
N.	July, August and September Obligation	\$119,860	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$357,903	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$90,961	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$90,961	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200025122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$600,408	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$626,165	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$573,985	
K.	January and February Obligation	\$103,210	
L.	March and April Obligation	\$101,588	
M.	May and June Obligation	\$98,342	
N.	July, August and September Obligation	\$152,637	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$455,777	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$118,208	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$118,208	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200025322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$777,898	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$811,269	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$743,663	
K.	January and February Obligation	\$129,183	
L.	March and April Obligation	\$127,932	
M.	May and June Obligation	\$135,652	
N.	July, August and September Obligation	\$197,766	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$590,533	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$153,130	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$153,130	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200025422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$540,176	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$563,349	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$516,403	
K.	January and February Obligation	\$91,978	
L.	March and April Obligation	\$92,192	
M.	May and June Obligation	\$88,538	
N.	July, August and September Obligation	\$137,314	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$410,022	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$106,381	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$106,381	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200026122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$454,436	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$473,931	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$434,437	
K.	January and February Obligation	\$80,624	
L.	March and April Obligation	\$78,946	
M.	May and June Obligation	\$67,788	
N.	July, August and September Obligation	\$114,479	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$341,837	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$92,600	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$92,600	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200026222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$656,302	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$684,456	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$627,418	
K.	January and February Obligation	\$111,193	
L.	March and April Obligation	\$109,828	
M.	May and June Obligation	\$111,389	
N.	July, August and September Obligation	\$167,375	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$499,785	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$127,633	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$127,633	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200027022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$551,437	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$575,093	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$527,169	
K.	January and February Obligation	\$95,367	
L.	March and April Obligation	\$95,455	
M.	May and June Obligation	\$86,651	
N.	July, August and September Obligation	\$139,713	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$417,186	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$109,983	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$109,983	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200027122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,067,732	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,113,536	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,020,741	
K.	January and February Obligation	\$89,491	
L.	March and April Obligation	\$84,298	
M.	May and June Obligation	\$381,863	
N.	July, August and September Obligation	\$279,782	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$835,434	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$185,307	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$185,307	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200027222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$712,591	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$743,160	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$681,230	
K.	January and February Obligation	\$121,184	
L.	March and April Obligation	\$117,012	
M.	May and June Obligation	\$121,772	
N.	July, August and September Obligation	\$181,251	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$541,219	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$140,011	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$140,011	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200027722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$543,662	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$566,984	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$519,735	
K.	January and February Obligation	\$93,381	
L.	March and April Obligation	\$92,233	
M.	May and June Obligation	\$86,899	
N.	July, August and September Obligation	\$137,217	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$409,730	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$110,005	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$110,005	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200028322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$588,732	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$613,988	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$562,822	
K.	January and February Obligation	\$100,787	
L.	March and April Obligation	\$99,212	
M.	May and June Obligation	\$96,973	
N.	July, August and September Obligation	\$149,532	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$446,504	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$116,318	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$116,318	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200029022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$487,900	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$508,830	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$466,428	
K.	January and February Obligation	\$85,541	
L.	March and April Obligation	\$82,585	
M.	May and June Obligation	\$76,464	
N.	July, August and September Obligation	\$123,156	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$367,746	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$98,682	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$98,682	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200029522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$795,716	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$829,851	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$760,697	
K.	January and February Obligation	\$152,285	
L.	March and April Obligation	\$153,033	
M.	May and June Obligation	\$108,776	
N.	July, August and September Obligation	\$208,504	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$622,598	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$138,099	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$138,099	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200029822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$479,585	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$500,158	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$458,478	
K.	January and February Obligation	\$85,358	
L.	March and April Obligation	\$84,816	
M.	May and June Obligation	\$72,281	
N.	July, August and September Obligation	\$122,080	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$364,535	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$93,943	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$93,943	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200029922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$536,193	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$559,195	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$512,595	
K.	January and February Obligation	\$86,044	
L.	March and April Obligation	\$84,862	
M.	May and June Obligation	\$101,100	
N.	July, August and September Obligation	\$136,959	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$408,965	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$103,630	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$103,630	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200211322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$904,231	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$943,021	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$864,436	
K.	January and February Obligation	\$186,529	
L.	March and April Obligation	\$163,454	
M.	May and June Obligation	\$120,583	
N.	July, August and September Obligation	\$236,939	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$707,505	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$156,931	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$156,931	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200211422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,621,406	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,690,962	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,550,049	
K.	January and February Obligation	\$256,161	
L.	March and April Obligation	\$233,209	
M.	May and June Obligation	\$354,416	
N.	July, August and September Obligation	\$424,864	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,268,650	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$281,399	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$281,399	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200211522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$354,329	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$369,529	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$338,735	
K.	January and February Obligation	\$87,645	
L.	March and April Obligation	\$74,300	
M.	May and June Obligation	\$22,449	
N.	July, August and September Obligation	\$92,847	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$277,241	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$61,494	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$61,494	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200211622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$316,844	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$330,436	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$302,900	
K.	January and February Obligation	\$61,083	
L.	March and April Obligation	\$35,787	
M.	May and June Obligation	\$68,017	
N.	July, August and September Obligation	\$83,024	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$247,911	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$54,989	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$54,989	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200211722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$949,744	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$990,487	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$907,946	
K.	January and February Obligation	\$161,687	
L.	March and April Obligation	\$155,149	
M.	May and June Obligation	\$177,415	
N.	July, August and September Obligation	\$248,865	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$743,116	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$164,830	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$164,830	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200211822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$476,628	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$497,075	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$455,652	
K.	January and February Obligation	\$77,016	
L.	March and April Obligation	\$68,420	
M.	May and June Obligation	\$102,603	
N.	July, August and September Obligation	\$124,893	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$372,932	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$82,720	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$82,720	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200212122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$627,413	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$654,328	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$599,801	
K.	January and February Obligation	\$96,424	
L.	March and April Obligation	\$82,126	
M.	May and June Obligation	\$147,959	
N.	July, August and September Obligation	\$164,403	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$490,912	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$108,889	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$108,889	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200212222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$383,138	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$399,574	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$366,276	
K.	January and February Obligation	\$54,503	
L.	March and April Obligation	\$49,332	
M.	May and June Obligation	\$95,552	
N.	July, August and September Obligation	\$100,395	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$299,782	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$66,494	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$66,494	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200212322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$422,616	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$440,746	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$404,017	
K.	January and February Obligation	\$65,937	
L.	March and April Obligation	\$55,522	
M.	May and June Obligation	\$98,472	
N.	July, August and September Obligation	\$110,740	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$330,671	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$73,346	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$73,346	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200212422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$416,052	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$433,900	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$397,742	
K.	January and February Obligation	\$58,764	
L.	March and April Obligation	\$51,221	
M.	May and June Obligation	\$106,530	
N.	July, August and September Obligation	\$109,020	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$325,535	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$72,207	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$72,207	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$384,422	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$400,913	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$367,504	
K.	January and February Obligation	\$66,189	
L.	March and April Obligation	\$61,539	
M.	May and June Obligation	\$72,327	
N.	July, August and September Obligation	\$100,732	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$300,787	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$66,717	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$66,717	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$163,668	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$170,689	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$156,465	
K.	January and February Obligation	\$25,016	
L.	March and April Obligation	\$23,363	
M.	May and June Obligation	\$36,795	
N.	July, August and September Obligation	\$42,886	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$128,060	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$28,405	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$28,405	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$222,231	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$231,764	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$212,450	
K.	January and February Obligation	\$42,268	
L.	March and April Obligation	\$35,492	
M.	May and June Obligation	\$37,890	
N.	July, August and September Obligation	\$58,232	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$173,882	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$38,568	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$38,568	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$113,564	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$118,436	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$108,566	
K.	January and February Obligation	\$21,848	
L.	March and April Obligation	\$19,271	
M.	May and June Obligation	\$17,980	
N.	July, August and September Obligation	\$29,758	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$88,857	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$19,709	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$19,709	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$82,844	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$86,398	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,198	
K.	January and February Obligation	\$14,354	
L.	March and April Obligation	\$11,969	
M.	May and June Obligation	\$16,790	
N.	July, August and September Obligation	\$21,707	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$64,820	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$14,378	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$14,378	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$159,400	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$166,238	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$152,385	
K.	January and February Obligation	\$25,499	
L.	March and April Obligation	\$21,714	
M.	May and June Obligation	\$35,740	
N.	July, August and September Obligation	\$41,768	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$124,721	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$27,664	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$27,664	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$198,324	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$206,832	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$189,596	
K.	January and February Obligation	\$37,897	
L.	March and April Obligation	\$33,518	
M.	May and June Obligation	\$31,794	
N.	July, August and September Obligation	\$51,968	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$155,177	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$34,419	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$34,419	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$210,584	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$219,618	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$201,317	
K.	January and February Obligation	\$39,054	
L.	March and April Obligation	\$33,904	
M.	May and June Obligation	\$36,631	
N.	July, August and September Obligation	\$55,180	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$164,769	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$36,548	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$36,548	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$409,962	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$427,549	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$391,920	
K.	January and February Obligation	\$67,571	
L.	March and April Obligation	\$55,240	
M.	May and June Obligation	\$90,535	
N.	July, August and September Obligation	\$107,424	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$320,770	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$71,150	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$71,150	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200213922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$199,784	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$208,354	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$190,991	
K.	January and February Obligation	\$29,712	
L.	March and April Obligation	\$24,811	
M.	May and June Obligation	\$49,446	
N.	July, August and September Obligation	\$52,350	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$156,319	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$34,672	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$34,672	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200214022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$328,107	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$342,182	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$313,667	
K.	January and February Obligation	\$52,902	
L.	March and April Obligation	\$43,671	
M.	May and June Obligation	\$74,175	
N.	July, August and September Obligation	\$85,976	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$256,724	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$56,943	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$56,943	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200214122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$108,639	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$113,299	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,857	
K.	January and February Obligation	\$22,837	
L.	March and April Obligation	\$25,891	
M.	May and June Obligation	\$7,808	
N.	July, August and September Obligation	\$28,468	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$85,004	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$18,853	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$18,853	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200214222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$66,203	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$69,043	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,289	
K.	January and February Obligation	\$12,456	
L.	March and April Obligation	\$12,161	
M.	May and June Obligation	\$9,836	
N.	July, August and September Obligation	\$17,347	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$51,800	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$11,489	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$11,489	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00200214322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$146,308	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$152,584	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$139,869	
K.	January and February Obligation	\$22,295	
L.	March and April Obligation	\$17,885	
M.	May and June Obligation	\$35,960	
N.	July, August and September Obligation	\$38,337	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$114,477	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$25,392	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$25,392	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boston Housing Authority	
B.	Project Number / PPN	MA00210711922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMVNJFM93X54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$7,640,435	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$7,968,198	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,304,182	
K.	January and February Obligation	\$1,210,901	
L.	March and April Obligation	\$1,176,534	
M.	May and June Obligation	\$1,590,945	
N.	July, August and September Obligation	\$1,999,787	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$5,978,167	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$1,326,015	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,326,015	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cambridge Housing Authority	
B.	Project Number / PPN	MA00300030322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WSRLCJES5GR1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$5,197,005	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$5,419,948	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,968,286	
K.	January and February Obligation	\$753,278	
L.	March and April Obligation	\$801,487	
M.	May and June Obligation	\$1,149,778	
N.	July, August and September Obligation	\$1,361,791	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$4,066,334	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$901,952	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$901,952	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holyoke Housing Authority	
B.	Project Number / PPN	MA00500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M9MATU2ZVQ98	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$657,333	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$685,532	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$628,404	
K.	January and February Obligation	\$98,915	
L.	March and April Obligation	\$99,673	
M.	May and June Obligation	\$143,491	
N.	July, August and September Obligation	\$172,243	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$514,322	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$114,082	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$114,082	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holyoke Housing Authority	
B.	Project Number / PPN	MA00500000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M9MATU2ZVQ98	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,818,206	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,896,204	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,738,187	
K.	January and February Obligation	\$296,236	
L.	March and April Obligation	\$294,052	
M.	May and June Obligation	\$355,914	
N.	July, August and September Obligation	\$476,432	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,422,634	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$315,553	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$315,553	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holyoke Housing Authority	
B.	Project Number / PPN	MA00500000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M9MATU2ZVQ98	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$243,979	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$254,445	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$233,241	
K.	January and February Obligation	\$41,694	
L.	March and April Obligation	\$36,379	
M.	May and June Obligation	\$48,895	
N.	July, August and September Obligation	\$63,930	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$190,898	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$42,343	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$42,343	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holyoke Housing Authority	
B.	Project Number / PPN	MA00500000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M9MATU2ZVQ98	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$216,655	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$225,949	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$207,120	
K.	January and February Obligation	\$39,506	
L.	March and April Obligation	\$34,093	
M.	May and June Obligation	\$39,149	
N.	July, August and September Obligation	\$56,771	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$169,519	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$37,601	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$37,601	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holyoke Housing Authority	
B.	Project Number / PPN	MA00500000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M9MATU2ZVQ98	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,306,079	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,362,108	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,248,599	
K.	January and February Obligation	\$228,162	
L.	March and April Obligation	\$228,350	
M.	May and June Obligation	\$223,177	
N.	July, August and September Obligation	\$342,237	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,021,926	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$226,673	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$226,673	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X9FJY49ALM29	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,383,629	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,485,883	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,278,726	
K.	January and February Obligation	\$380,715	
L.	March and April Obligation	\$353,932	
M.	May and June Obligation	\$505,803	
N.	July, August and September Obligation	\$624,592	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,865,042	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$413,684	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$413,684	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X9FJY49ALM29	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$815,171	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$850,141	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$779,296	
K.	January and February Obligation	\$134,197	
L.	March and April Obligation	\$132,809	
M.	May and June Obligation	\$157,213	
N.	July, August and September Obligation	\$213,602	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$637,821	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$141,475	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$141,475	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X9FJY49ALM29	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,436,342	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,497,959	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,373,129	
K.	January and February Obligation	\$232,569	
L.	March and April Obligation	\$228,947	
M.	May and June Obligation	\$285,962	
N.	July, August and September Obligation	\$376,371	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,123,849	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$249,280	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$249,280	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X9FJY49ALM29	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,386,285	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,445,754	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,325,275	
K.	January and February Obligation	\$227,862	
L.	March and April Obligation	\$224,419	
M.	May and June Obligation	\$269,148	
N.	July, August and September Obligation	\$363,253	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,084,682	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$240,593	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$240,593	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X9FJY49ALM29	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$970,605	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,012,242	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$927,889	
K.	January and February Obligation	\$162,195	
L.	March and April Obligation	\$158,669	
M.	May and June Obligation	\$184,243	
N.	July, August and September Obligation	\$254,331	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$759,438	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$168,451	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$168,451	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X9FJY49ALM29	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,070,272	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,116,185	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,023,170	
K.	January and February Obligation	\$169,626	
L.	March and April Obligation	\$165,397	
M.	May and June Obligation	\$221,951	
N.	July, August and September Obligation	\$280,448	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$837,422	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$185,748	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$185,748	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X9FJY49ALM29	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$933,165	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$973,196	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$892,096	
K.	January and February Obligation	\$151,091	
L.	March and April Obligation	\$148,354	
M.	May and June Obligation	\$186,178	
N.	July, August and September Obligation	\$244,521	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$730,144	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$161,952	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$161,952	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X9FJY49ALM29	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$524,449	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$546,947	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$501,368	
K.	January and February Obligation	\$93,264	
L.	March and April Obligation	\$91,441	
M.	May and June Obligation	\$88,221	
N.	July, August and September Obligation	\$137,423	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$410,349	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$91,019	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$91,019	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600000922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X9FJY49ALM29	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$414,032	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$431,793	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$395,810	
K.	January and February Obligation	\$79,739	
L.	March and April Obligation	\$77,580	
M.	May and June Obligation	\$58,145	
N.	July, August and September Obligation	\$108,490	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$323,954	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$71,856	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$71,856	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X9FJY49ALM29	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$786,295	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$820,026	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$751,691	
K.	January and February Obligation	\$133,579	
L.	March and April Obligation	\$131,928	
M.	May and June Obligation	\$143,684	
N.	July, August and September Obligation	\$206,036	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$615,227	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$136,464	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$136,464	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fall River Housing Authority	
B.	Project Number / PPN	MA00600001122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X9FJY49ALM29	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$178,176	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$185,819	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$170,334	
K.	January and February Obligation	\$34,933	
L.	March and April Obligation	\$33,882	
M.	May and June Obligation	\$23,909	
N.	July, August and September Obligation	\$46,688	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$139,412	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$30,922	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$30,922	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X5BBYWB3MJC3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,423,751	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,484,828	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,361,092	
K.	January and February Obligation	\$246,664	
L.	March and April Obligation	\$239,912	
M.	May and June Obligation	\$254,350	
N.	July, August and September Obligation	\$373,071	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,113,997	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$247,095	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$247,095	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700002022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X5BBYWB3MJC3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$396,446	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$413,453	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$378,999	
K.	January and February Obligation	\$69,361	
L.	March and April Obligation	\$67,338	
M.	May and June Obligation	\$69,613	
N.	July, August and September Obligation	\$103,883	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$310,195	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$68,804	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$68,804	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700003022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X5BBYWB3MJC3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$943,193	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$983,654	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$901,683	
K.	January and February Obligation	\$218,167	
L.	March and April Obligation	\$218,018	
M.	May and June Obligation	\$54,657	
N.	July, August and September Obligation	\$247,148	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$737,990	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$163,693	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$163,693	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700004022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X5BBYWB3MJC3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$442,755	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$461,748	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$423,269	
K.	January and February Obligation	\$72,480	
L.	March and April Obligation	\$70,470	
M.	May and June Obligation	\$87,462	
N.	July, August and September Obligation	\$116,016	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$346,428	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$76,841	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$76,841	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700005022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X5BBYWB3MJC3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,022,511	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,066,375	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$977,510	
K.	January and February Obligation	\$169,784	
L.	March and April Obligation	\$164,399	
M.	May and June Obligation	\$197,936	
N.	July, August and September Obligation	\$267,932	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$800,051	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$177,459	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$177,459	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700006022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X5BBYWB3MJC3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,446,022	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,508,054	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,382,383	
K.	January and February Obligation	\$242,095	
L.	March and April Obligation	\$233,267	
M.	May and June Obligation	\$277,154	
N.	July, August and September Obligation	\$378,906	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,131,422	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$250,961	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$250,961	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700007022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X5BBYWB3MJC3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,208,858	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,260,716	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,155,656	
K.	January and February Obligation	\$222,226	
L.	March and April Obligation	\$216,904	
M.	May and June Obligation	\$189,965	
N.	July, August and September Obligation	\$316,762	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$945,857	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$209,799	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$209,799	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700008022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X5BBYWB3MJC3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$832,218	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$867,919	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$795,592	
K.	January and February Obligation	\$139,400	
L.	March and April Obligation	\$133,413	
M.	May and June Obligation	\$160,277	
N.	July, August and September Obligation	\$218,069	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$651,159	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$144,433	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$144,433	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Bedford Housing Authority	
B.	Project Number / PPN	MA00700009022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X5BBYWB3MJC3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$971,835	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,013,525	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$929,065	
K.	January and February Obligation	\$187,219	
L.	March and April Obligation	\$184,281	
M.	May and June Obligation	\$134,247	
N.	July, August and September Obligation	\$254,654	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$760,401	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$168,664	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$168,664	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chicopee Housing Authority	
B.	Project Number / PPN	MA00800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U7X1VNC584C8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$910,990	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$950,070	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$870,898	
K.	January and February Obligation	\$133,855	
L.	March and April Obligation	\$145,785	
M.	May and June Obligation	\$194,443	
N.	July, August and September Obligation	\$238,710	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$712,793	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$158,105	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$158,105	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chicopee Housing Authority	
B.	Project Number / PPN	MA00800000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U7X1VNC584C8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$575,901	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$600,606	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$550,556	
K.	January and February Obligation	\$106,841	
L.	March and April Obligation	\$97,602	
M.	May and June Obligation	\$95,258	
N.	July, August and September Obligation	\$150,906	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$450,607	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$99,949	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$99,949	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chicopee Housing Authority	
B.	Project Number / PPN	MA00800000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U7X1VNC584C8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$310,458	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$323,776	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$296,795	
K.	January and February Obligation	\$56,989	
L.	March and April Obligation	\$52,483	
M.	May and June Obligation	\$52,092	
N.	July, August and September Obligation	\$81,351	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$242,915	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$53,880	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$53,880	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence Housing Authority	
B.	Project Number / PPN	MA01000010122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	C3PMWNXSP74	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,459,731	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,522,351	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,395,488	
K.	January and February Obligation	\$268,993	
L.	March and April Obligation	\$263,015	
M.	May and June Obligation	\$227,642	
N.	July, August and September Obligation	\$382,499	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,142,149	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$253,339	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$253,339	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence Housing Authority	
B.	Project Number / PPN	MA01000010222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	C3PMWNXSP74	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$987,028	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,029,370	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$943,589	
K.	January and February Obligation	\$210,678	
L.	March and April Obligation	\$209,676	
M.	May and June Obligation	\$93,300	
N.	July, August and September Obligation	\$258,635	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$772,289	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$171,300	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$171,300	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence Housing Authority	
B.	Project Number / PPN	MA01000010322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	C3PMWNXSP74	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,367,495	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,426,158	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,307,312	
K.	January and February Obligation	\$255,293	
L.	March and April Obligation	\$250,877	
M.	May and June Obligation	\$205,480	
N.	July, August and September Obligation	\$358,330	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,069,980	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$237,332	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$237,332	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence Housing Authority	
B.	Project Number / PPN	MA01000010422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	C3PMWNXSP74	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$759,465	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$792,045	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$726,041	
K.	January and February Obligation	\$134,839	
L.	March and April Obligation	\$131,412	
M.	May and June Obligation	\$128,978	
N.	July, August and September Obligation	\$199,005	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$594,234	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$131,807	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$131,807	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$4,335,148	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$4,521,119	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,144,359	
K.	January and February Obligation	\$750,724	
L.	March and April Obligation	\$741,626	
M.	May and June Obligation	\$763,679	
N.	July, August and September Obligation	\$1,135,956	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$3,391,985	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$752,374	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$752,374	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$235,118	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$245,204	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$224,770	
K.	January and February Obligation	\$42,367	
L.	March and April Obligation	\$42,153	
M.	May and June Obligation	\$37,837	
N.	July, August and September Obligation	\$61,608	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$183,965	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$40,805	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$40,805	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$500,341	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$521,805	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$478,321	
K.	January and February Obligation	\$90,828	
L.	March and April Obligation	\$89,779	
M.	May and June Obligation	\$79,773	
N.	July, August and September Obligation	\$131,106	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$391,486	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$86,835	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$86,835	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$637,998	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$665,367	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$609,920	
K.	January and February Obligation	\$116,927	
L.	March and April Obligation	\$116,646	
M.	May and June Obligation	\$98,444	
N.	July, August and September Obligation	\$167,177	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$499,194	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$110,726	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$110,726	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$905,417	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$944,258	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$865,570	
K.	January and February Obligation	\$158,217	
L.	March and April Obligation	\$153,895	
M.	May and June Obligation	\$159,071	
N.	July, August and September Obligation	\$237,250	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$708,433	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$157,137	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$157,137	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200000822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$749,937	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$782,108	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$716,932	
K.	January and February Obligation	\$146,717	
L.	March and April Obligation	\$145,048	
M.	May and June Obligation	\$98,505	
N.	July, August and September Obligation	\$196,509	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$586,779	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$130,153	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$130,153	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200001122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$340,998	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$355,626	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$325,991	
K.	January and February Obligation	\$68,463	
L.	March and April Obligation	\$69,801	
M.	May and June Obligation	\$39,193	
N.	July, August and September Obligation	\$89,353	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$266,810	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$59,181	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$59,181	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200001222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$795,114	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$829,223	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$760,121	
K.	January and February Obligation	\$142,721	
L.	March and April Obligation	\$139,297	
M.	May and June Obligation	\$131,763	
N.	July, August and September Obligation	\$208,346	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$622,127	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$137,994	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$137,994	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200001322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,978,232	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,063,095	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,891,170	
K.	January and February Obligation	\$352,593	
L.	March and April Obligation	\$346,585	
M.	May and June Obligation	\$330,302	
N.	July, August and September Obligation	\$518,364	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,547,844	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$343,326	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$343,326	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200001722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$235,298	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$245,392	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$224,943	
K.	January and February Obligation	\$37,931	
L.	March and April Obligation	\$36,826	
M.	May and June Obligation	\$47,693	
N.	July, August and September Obligation	\$61,656	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$184,106	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$40,837	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$40,837	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200001822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,271,727	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,326,282	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,215,759	
K.	January and February Obligation	\$199,092	
L.	March and April Obligation	\$197,769	
M.	May and June Obligation	\$264,951	
N.	July, August and September Obligation	\$333,236	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$995,048	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$220,711	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$220,711	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200001922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$177,893	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$185,524	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$170,064	
K.	January and February Obligation	\$30,911	
L.	March and April Obligation	\$29,333	
M.	May and June Obligation	\$32,332	
N.	July, August and September Obligation	\$46,614	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$139,190	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$30,874	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$30,874	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200002022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,000,076	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,042,978	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$956,063	
K.	January and February Obligation	\$184,500	
L.	March and April Obligation	\$180,850	
M.	May and June Obligation	\$155,094	
N.	July, August and September Obligation	\$262,054	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$782,498	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$173,565	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$173,565	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200002122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$247,812	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$258,443	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$236,906	
K.	January and February Obligation	\$42,353	
L.	March and April Obligation	\$40,370	
M.	May and June Obligation	\$46,240	
N.	July, August and September Obligation	\$64,935	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$193,898	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$43,008	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$43,008	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Worcester Housing Authority	
B.	Project Number / PPN	MA01200002222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	V7MUGU8FGJR2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$186,036	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$194,017	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,849	
K.	January and February Obligation	\$29,451	
L.	March and April Obligation	\$28,717	
M.	May and June Obligation	\$38,646	
N.	July, August and September Obligation	\$48,748	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$145,562	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$32,287	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$32,287	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waltham Housing Authority	
B.	Project Number / PPN	MA01300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KZLWMCD5JR58	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,166,094	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,216,118	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,114,775	
K.	January and February Obligation	\$210,671	
L.	March and April Obligation	\$213,552	
M.	May and June Obligation	\$182,617	
N.	July, August and September Obligation	\$305,556	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$912,396	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$202,379	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$202,379	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Revere Housing Authority	
B.	Project Number / PPN	MA01400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PCMJF9A6KQJ1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$991,919	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,034,471	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$948,265	
K.	January and February Obligation	\$187,523	
L.	March and April Obligation	\$189,182	
M.	May and June Obligation	\$139,494	
N.	July, August and September Obligation	\$259,916	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$776,115	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$172,150	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$172,150	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Medford Housing Authority	
B.	Project Number / PPN	MA01500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HN6PCGBAZVM3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,835,140	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,913,865	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,754,376	
K.	January and February Obligation	\$325,734	
L.	March and April Obligation	\$317,713	
M.	May and June Obligation	\$311,568	
N.	July, August and September Obligation	\$480,868	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,435,883	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$318,493	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$318,493	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Medford Housing Authority	
B.	Project Number / PPN	MA01500000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HN6PCGBAZVM3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$587,557	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$612,762	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$561,699	
K.	January and February Obligation	\$110,273	
L.	March and April Obligation	\$108,260	
M.	May and June Obligation	\$87,234	
N.	July, August and September Obligation	\$153,960	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$459,727	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$101,972	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$101,972	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Medford Housing Authority	
B.	Project Number / PPN	MA01500000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HN6PCGBAZVM3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$255,836	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$266,811	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$244,577	
K.	January and February Obligation	\$47,267	
L.	March and April Obligation	\$47,159	
M.	May and June Obligation	\$38,712	
N.	July, August and September Obligation	\$67,038	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$200,176	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$44,401	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$44,401	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chelsea Housing Authority	
B.	Project Number / PPN	MA01600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QDSQATGQ9DC7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,454,498	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,559,792	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,346,476	
K.	January and February Obligation	\$382,119	
L.	March and April Obligation	\$378,752	
M.	May and June Obligation	\$516,460	
N.	July, August and September Obligation	\$643,162	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,920,493	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$425,983	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$425,983	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Taunton Housing Authority	
B.	Project Number / PPN	MA01700000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SHNGLUBMHNQ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,523,786	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,589,154	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,456,725	
K.	January and February Obligation	\$260,314	
L.	March and April Obligation	\$249,746	
M.	May and June Obligation	\$282,925	
N.	July, August and September Obligation	\$399,283	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,192,268	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$264,457	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$264,457	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Taunton Housing Authority	
B.	Project Number / PPN	MA01700000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SHNGLUBMHNQ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$301,625	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$314,564	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$288,350	
K.	January and February Obligation	\$46,233	
L.	March and April Obligation	\$45,335	
M.	May and June Obligation	\$65,399	
N.	July, August and September Obligation	\$79,036	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$236,003	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$52,347	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$52,347	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Taunton Housing Authority	
B.	Project Number / PPN	MA01700000722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SHNGLUBMHNQ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$244,176	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$254,651	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$233,430	
K.	January and February Obligation	\$33,464	
L.	March and April Obligation	\$32,795	
M.	May and June Obligation	\$60,811	
N.	July, August and September Obligation	\$63,983	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$191,053	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$42,377	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$42,377	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Woburn Housing Authority	
B.	Project Number / PPN	MA01900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NJITWXULCZZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$216,852	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$226,155	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$207,309	
K.	January and February Obligation	\$53,351	
L.	March and April Obligation	\$53,935	
M.	May and June Obligation	\$5,565	
N.	July, August and September Obligation	\$56,822	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$169,673	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$37,636	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$37,636	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Quincy Housing Authority	
B.	Project Number / PPN	MA02000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UVB4YAKFZKA9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$997,385	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,040,171	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$953,490	
K.	January and February Obligation	\$190,228	
L.	March and April Obligation	\$192,584	
M.	May and June Obligation	\$136,231	
N.	July, August and September Obligation	\$261,349	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$780,392	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$173,098	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$173,098	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Quincy Housing Authority	
B.	Project Number / PPN	MA02000000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UVB4YAKFZKA9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$670,110	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$698,857	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$640,619	
K.	January and February Obligation	\$124,410	
L.	March and April Obligation	\$123,567	
M.	May and June Obligation	\$100,751	
N.	July, August and September Obligation	\$175,592	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$524,320	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$116,299	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$116,299	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Quincy Housing Authority	
B.	Project Number / PPN	MA02000000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UVB4YAKFZKA9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,339,958	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,397,440	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,280,987	
K.	January and February Obligation	\$231,571	
L.	March and April Obligation	\$228,999	
M.	May and June Obligation	\$236,750	
N.	July, August and September Obligation	\$351,114	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,048,434	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$232,553	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$232,553	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Quincy Housing Authority	
B.	Project Number / PPN	MA02000000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UVB4YAKFZKA9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$128,567	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$134,082	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,909	
K.	January and February Obligation	\$27,340	
L.	March and April Obligation	\$27,025	
M.	May and June Obligation	\$12,542	
N.	July, August and September Obligation	\$33,689	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$100,596	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$22,313	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$22,313	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clinton Housing Authority	
B.	Project Number / PPN	MA02100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HF4ZWNN6WDL9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$294,011	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$306,624	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$281,072	
K.	January and February Obligation	\$62,895	
L.	March and April Obligation	\$63,716	
M.	May and June Obligation	\$26,394	
N.	July, August and September Obligation	\$77,040	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$230,045	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$51,027	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$51,027	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malden Housing Authority	
B.	Project Number / PPN	MA02200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	W5LYCSCYJIX6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,477,468	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,583,747	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,368,435	
K.	January and February Obligation	\$442,025	
L.	March and April Obligation	\$431,871	
M.	May and June Obligation	\$415,389	
N.	July, August and September Obligation	\$649,180	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,938,465	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$429,970	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$429,970	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malden Housing Authority	
B.	Project Number / PPN	MA02200000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	W5LYCSCYJJX6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$495,597	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$516,857	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$473,786	
K.	January and February Obligation	\$87,956	
L.	March and April Obligation	\$86,889	
M.	May and June Obligation	\$83,066	
N.	July, August and September Obligation	\$129,863	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$387,774	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$86,012	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$86,012	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malden Housing Authority	
B.	Project Number / PPN	MA02200000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	W5LYCSCYJJX6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,184,497	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,235,310	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,132,368	
K.	January and February Obligation	\$193,536	
L.	March and April Obligation	\$189,721	
M.	May and June Obligation	\$233,160	
N.	July, August and September Obligation	\$310,378	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$926,795	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$205,573	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$205,573	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malden Housing Authority	
B.	Project Number / PPN	MA02200000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	W5LYCSCYJJX6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$716,904	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$747,658	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$685,353	
K.	January and February Obligation	\$118,272	
L.	March and April Obligation	\$113,239	
M.	May and June Obligation	\$141,569	
N.	July, August and September Obligation	\$187,853	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$560,933	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$124,420	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$124,420	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malden Housing Authority	
B.	Project Number / PPN	MA02200000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	W5LYCSCYJJX6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,224,516	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,277,046	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,170,626	
K.	January and February Obligation	\$192,964	
L.	March and April Obligation	\$190,129	
M.	May and June Obligation	\$254,150	
N.	July, August and September Obligation	\$320,865	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$958,108	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$212,518	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$212,518	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malden Housing Authority	
B.	Project Number / PPN	MA02200000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	W5LYCSCYJJX6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$504,960	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$526,622	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$482,737	
K.	January and February Obligation	\$86,569	
L.	March and April Obligation	\$83,911	
M.	May and June Obligation	\$92,303	
N.	July, August and September Obligation	\$132,317	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$395,100	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$87,637	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$87,637	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lynn Housing Authority	
B.	Project Number / PPN	MA02300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UQE5LKJA6E47	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,309,414	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,408,484	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,207,777	
K.	January and February Obligation	\$392,749	
L.	March and April Obligation	\$378,195	
M.	May and June Obligation	\$445,942	
N.	July, August and September Obligation	\$590,088	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,806,974	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$400,803	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$400,803	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lynn Housing Authority	
B.	Project Number / PPN	MA02300000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UQE5LKJA6E47	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$810,976	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$845,766	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$775,286	
K.	January and February Obligation	\$148,223	
L.	March and April Obligation	\$146,033	
M.	May and June Obligation	\$127,779	
N.	July, August and September Obligation	\$212,503	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$634,538	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$140,748	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$140,748	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brockton Housing Authority	
B.	Project Number / PPN	MA02400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K3ZRAJVMMHG5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,169,582	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,262,654	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,074,100	
K.	January and February Obligation	\$353,986	
L.	March and April Obligation	\$346,128	
M.	May and June Obligation	\$428,945	
N.	July, August and September Obligation	\$568,505	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,697,564	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$376,536	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$376,536	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brockton Housing Authority	
B.	Project Number / PPN	MA02400000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K3ZRAJVMMHG5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$7,367,950	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$7,684,023	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,043,688	
K.	January and February Obligation	\$1,217,959	
L.	March and April Obligation	\$1,194,430	
M.	May and June Obligation	\$1,421,922	
N.	July, August and September Obligation	\$1,930,653	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$5,764,964	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$1,278,724	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,278,724	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gloucester Housing Authority	
B.	Project Number / PPN	MA02500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QDMDJMQWYKG6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$376,160	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$392,297	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$359,606	
K.	January and February Obligation	\$69,101	
L.	March and April Obligation	\$71,859	
M.	May and June Obligation	\$54,795	
N.	July, August and September Obligation	\$98,567	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$294,322	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$65,284	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$65,284	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northampton Housing Authority	
B.	Project Number / PPN	MA02600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	XWFCMFMJVT86	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$591,283	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$616,648	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$565,261	
K.	January and February Obligation	\$93,347	
L.	March and April Obligation	\$90,675	
M.	May and June Obligation	\$123,684	
N.	July, August and September Obligation	\$154,936	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$462,642	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$102,619	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$102,619	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Framingham Housing Authority	
B.	Project Number / PPN	MA02800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JCJPLCCKCL68	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,408,024	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,468,426	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,346,057	
K.	January and February Obligation	\$170,734	
L.	March and April Obligation	\$165,433	
M.	May and June Obligation	\$396,575	
N.	July, August and September Obligation	\$368,950	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,101,692	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$244,365	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$244,365	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pittsfield Housing Authority	
B.	Project Number / PPN	MA02900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NGFXCE3QD1E8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$748,604	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$780,718	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$715,658	
K.	January and February Obligation	\$132,269	
L.	March and April Obligation	\$133,127	
M.	May and June Obligation	\$124,181	
N.	July, August and September Obligation	\$196,160	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$585,737	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$129,921	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$129,921	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Somerville Housing Authority	
B.	Project Number / PPN	MA03100031122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HKNFBGSHG2H3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,170,029	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,220,221	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,118,536	
K.	January and February Obligation	\$224,939	
L.	March and April Obligation	\$225,214	
M.	May and June Obligation	\$158,735	
N.	July, August and September Obligation	\$306,588	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$915,476	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$203,060	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$203,060	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Somerville Housing Authority	
B.	Project Number / PPN	MA03100031922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HKNFBGSHG2H3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,271,185	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,325,717	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,215,241	
K.	January and February Obligation	\$245,372	
L.	March and April Obligation	\$240,906	
M.	May and June Obligation	\$175,252	
N.	July, August and September Obligation	\$333,094	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$994,624	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$220,617	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$220,617	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newburyport Housing Authority	
B.	Project Number / PPN	MA03200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DK8JW5W9QPF7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$136,079	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$141,917	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$130,091	
K.	January and February Obligation	\$31,317	
L.	March and April Obligation	\$32,219	
M.	May and June Obligation	\$7,280	
N.	July, August and September Obligation	\$35,658	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$106,474	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$23,617	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$23,617	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brookline Housing Authority	
B.	Project Number / PPN	MA03300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UJE5VQQK2WM8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,563,912	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,631,001	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,495,084	
K.	January and February Obligation	\$273,956	
L.	March and April Obligation	\$278,123	
M.	May and June Obligation	\$261,787	
N.	July, August and September Obligation	\$409,798	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,223,664	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$271,420	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$271,420	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Adams Housing Authority	
B.	Project Number / PPN	MA03400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LZ7ACJV4VKL9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$529,171	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$551,872	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$505,883	
K.	January and February Obligation	\$112,636	
L.	March and April Obligation	\$121,511	
M.	May and June Obligation	\$41,236	
N.	July, August and September Obligation	\$138,661	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$414,044	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$91,839	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$91,839	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Adams Housing Authority	
B.	Project Number / PPN	MA03400000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LZ7ACJV4VKL9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$642,103	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$669,648	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$613,844	
K.	January and February Obligation	\$119,645	
L.	March and April Obligation	\$111,544	
M.	May and June Obligation	\$102,964	
N.	July, August and September Obligation	\$168,253	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$502,406	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$111,438	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$111,438	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	REEUQA24ZX31	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,285,729	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,383,783	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,185,134	
K.	January and February Obligation	\$385,115	
L.	March and April Obligation	\$382,269	
M.	May and June Obligation	\$422,119	
N.	July, August and September Obligation	\$598,938	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,788,441	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$396,693	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$396,693	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	REEUQA24ZX31	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,298,358	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,354,055	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,241,217	
K.	January and February Obligation	\$241,326	
L.	March and April Obligation	\$242,074	
M.	May and June Obligation	\$192,271	
N.	July, August and September Obligation	\$340,214	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,015,885	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$225,332	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$225,332	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	REEUQA24ZX31	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,006,793	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,049,983	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$962,484	
K.	January and February Obligation	\$165,239	
L.	March and April Obligation	\$161,823	
M.	May and June Obligation	\$196,877	
N.	July, August and September Obligation	\$263,815	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$787,754	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$174,730	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$174,730	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	REEUQA24ZX31	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$508,130	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$529,928	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$485,767	
K.	January and February Obligation	\$85,523	
L.	March and April Obligation	\$84,790	
M.	May and June Obligation	\$94,120	
N.	July, August and September Obligation	\$133,147	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$397,580	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$88,187	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$88,187	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	REEUQA24ZX31	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$805,764	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$840,330	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$770,303	
K.	January and February Obligation	\$138,699	
L.	March and April Obligation	\$136,347	
M.	May and June Obligation	\$144,277	
N.	July, August and September Obligation	\$211,138	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$630,461	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$139,842	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$139,842	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	REEUQA24ZX31	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$634,972	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$662,211	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$607,027	
K.	January and February Obligation	\$116,299	
L.	March and April Obligation	\$104,138	
M.	May and June Obligation	\$110,005	
N.	July, August and September Obligation	\$166,384	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$496,826	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$110,201	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$110,201	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	REEUQA24ZX31	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$764,357	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$797,147	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$730,718	
K.	January and February Obligation	\$137,425	
L.	March and April Obligation	\$136,524	
M.	May and June Obligation	\$123,826	
N.	July, August and September Obligation	\$200,287	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$598,062	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$132,656	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$132,656	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	REEUQA24ZX31	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$885,792	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$923,791	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$846,808	
K.	January and February Obligation	\$165,662	
L.	March and April Obligation	\$161,148	
M.	May and June Obligation	\$134,160	
N.	July, August and September Obligation	\$232,107	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$693,077	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$153,731	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$153,731	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500000922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	REEUQA24ZX31	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$975,210	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,017,045	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$932,291	
K.	January and February Obligation	\$172,967	
L.	March and April Obligation	\$168,361	
M.	May and June Obligation	\$166,175	
N.	July, August and September Obligation	\$255,539	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$763,042	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$169,249	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$169,249	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	REEUQA24ZX31	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,048,663	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,093,649	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,002,512	
K.	January and February Obligation	\$199,245	
L.	March and April Obligation	\$201,017	
M.	May and June Obligation	\$145,467	
N.	July, August and September Obligation	\$274,785	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$820,514	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$181,998	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$181,998	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	MA03500001122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	REEUQA24ZX31	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$9,409	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$9,813	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,995	
K.	January and February Obligation	\$2,285	
L.	March and April Obligation	\$2,234	
M.	May and June Obligation	\$378	
N.	July, August and September Obligation	\$2,465	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$7,362	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$1,633	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,633	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Project Number / PPN	MA03600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ECBUHVADQL75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,258,756	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,312,755	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,203,359	
K.	January and February Obligation	\$206,601	
L.	March and April Obligation	\$207,571	
M.	May and June Obligation	\$240,890	
N.	July, August and September Obligation	\$329,837	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$984,899	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$218,460	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$218,460	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Project Number / PPN	MA03600000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ECBUHVADQL75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$178,894	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$186,568	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$171,021	
K.	January and February Obligation	\$30,783	
L.	March and April Obligation	\$30,951	
M.	May and June Obligation	\$31,363	
N.	July, August and September Obligation	\$46,876	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$139,973	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$31,048	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$31,048	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Project Number / PPN	MA03600000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ECBUHVADQL75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$165,275	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$172,365	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$158,001	
K.	January and February Obligation	\$25,933	
L.	March and April Obligation	\$25,151	
M.	May and June Obligation	\$34,926	
N.	July, August and September Obligation	\$43,307	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$129,317	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$28,684	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$28,684	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fitchburg H.A.	
B.	Project Number / PPN	MA03700000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	D2ANFFFH2LH8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$220,963	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$230,442	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$211,239	
K.	January and February Obligation	\$33,186	
L.	March and April Obligation	\$33,187	
M.	May and June Obligation	\$48,617	
N.	July, August and September Obligation	\$57,900	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$172,890	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$38,349	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$38,349	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fitchburg H.A.	
B.	Project Number / PPN	MA03700000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	D2ANFFFH2LH8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$5,834	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$6,084	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,577	
K.	January and February Obligation		
L.	March and April Obligation		
M.	May and June Obligation		
N.	July, August and September Obligation		
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$5,577	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$5,577	New Project

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winchendon Housing Authority	
B.	Project Number / PPN	MA03900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LAGSWM1JEKV3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$525,155	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$547,683	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$502,043	
K.	January and February Obligation	\$92,354	
L.	March and April Obligation	\$93,489	
M.	May and June Obligation	\$87,450	
N.	July, August and September Obligation	\$137,608	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$410,901	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$91,142	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$91,142	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dedham Housing Authority	
B.	Project Number / PPN	MA04000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	P584Y9WZJVU5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$127,135	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$132,589	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,540	
K.	January and February Obligation	\$21,206	
L.	March and April Obligation	\$20,832	
M.	May and June Obligation	\$24,124	
N.	July, August and September Obligation	\$33,314	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$99,476	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$22,064	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$22,064	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shrewsbury Housing Authority	
B.	Project Number / PPN	MA04100001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KN5QCGU8K373	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$228,056	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$237,839	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$218,019	
K.	January and February Obligation	\$49,730	
L.	March and April Obligation	\$50,786	
M.	May and June Obligation	\$18,166	
N.	July, August and September Obligation	\$59,758	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$178,440	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$39,579	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$39,579	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dracut Housing Authority	
B.	Project Number / PPN	MA04300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TXP6SM7QK164	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$146,318	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$152,595	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$139,879	
K.	January and February Obligation	\$24,786	
L.	March and April Obligation	\$24,945	
M.	May and June Obligation	\$26,414	
N.	July, August and September Obligation	\$38,340	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$114,485	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$25,394	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$25,394	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beverly Housing Authority	
B.	Project Number / PPN	MA04400002022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FKUYJT7QDJM7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$658,295	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$686,535	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$629,324	
K.	January and February Obligation	\$128,790	
L.	March and April Obligation	\$129,647	
M.	May and June Obligation	\$84,143	
N.	July, August and September Obligation	\$172,495	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$515,075	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$114,249	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$114,249	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Weymouth Housing Authority	
B.	Project Number / PPN	MA04500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DTEAHMRKZPN3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$348,788	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$363,750	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$333,438	
K.	January and February Obligation	\$63,800	
L.	March and April Obligation	\$62,776	
M.	May and June Obligation	\$54,935	
N.	July, August and September Obligation	\$91,394	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$272,905	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$60,533	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$60,533	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Barnstable Housing Authority	
B.	Project Number / PPN	MA04600000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GXMHHN5MZQZ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$162,676	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$169,655	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$155,517	
K.	January and February Obligation	\$28,922	
L.	March and April Obligation	\$29,029	
M.	May and June Obligation	\$26,706	
N.	July, August and September Obligation	\$42,627	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$127,284	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$28,233	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$28,233	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Falmouth Housing Authority	
B.	Project Number / PPN	MA04700400522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KSRUMTJVA7P8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$297,916	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$310,696	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$284,805	
K.	January and February Obligation	\$64,928	
L.	March and April Obligation	\$69,821	
M.	May and June Obligation	\$20,288	
N.	July, August and September Obligation	\$78,064	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$233,101	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$51,704	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$51,704	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Falmouth Housing Authority	
B.	Project Number / PPN	MA04700400622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KSRUMTJVA7P8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$105,263	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$109,779	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$100,631	
K.	January and February Obligation	\$22,083	
L.	March and April Obligation	\$17,428	
M.	May and June Obligation	\$15,269	
N.	July, August and September Obligation	\$27,582	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$82,362	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$18,269	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$18,269	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scituate Housing Authority	
B.	Project Number / PPN	MA04900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TWYJP5T4K1G5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$153,968	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$160,573	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$147,192	
K.	January and February Obligation	\$26,974	
L.	March and April Obligation	\$26,877	
M.	May and June Obligation	\$26,275	
N.	July, August and September Obligation	\$40,344	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$120,470	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$26,722	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$26,722	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Salem Housing Authority	
B.	Project Number / PPN	MA05500000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FV48PL9AFKF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$168,782	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$176,022	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$161,354	
K.	January and February Obligation	\$30,365	
L.	March and April Obligation	\$31,014	
M.	May and June Obligation	\$26,456	
N.	July, August and September Obligation	\$44,227	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$132,062	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$29,292	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$29,292	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plymouth Housing Authority	
B.	Project Number / PPN	MA05900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RG37HFZXU8T2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$312,881	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$326,303	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$299,111	
K.	January and February Obligation	\$57,791	
L.	March and April Obligation	\$58,323	
M.	May and June Obligation	\$46,711	
N.	July, August and September Obligation	\$81,985	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$244,810	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$54,301	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$54,301	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Needham Housing Authority	
B.	Project Number / PPN	MA06500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	C8Z1RZ12EQA1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$286,084	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$298,357	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$273,494	
K.	January and February Obligation	\$59,182	
L.	March and April Obligation	\$62,534	
M.	May and June Obligation	\$27,164	
N.	July, August and September Obligation	\$74,963	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$223,843	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$49,651	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$49,651	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Needham Housing Authority	
B.	Project Number / PPN	MA06500000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	C8Z1RZ12EQA1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$184,430	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$192,342	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$176,314	
K.	January and February Obligation	\$44,185	
L.	March and April Obligation	\$44,184	
M.	May and June Obligation	\$7,609	
N.	July, August and September Obligation	\$48,327	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$144,305	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$32,009	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$32,009	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lexington Housing Authority	
B.	Project Number / PPN	MA06700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	XNH4BX9FYTV9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$288,238	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$300,603	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$275,553	
K.	January and February Obligation	\$54,246	
L.	March and April Obligation	\$55,026	
M.	May and June Obligation	\$40,728	
N.	July, August and September Obligation	\$75,528	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$225,528	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$50,025	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$50,025	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Milford Housing Authority	
B.	Project Number / PPN	MA06900000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TBY4H1B9MYU6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$201,449	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$210,091	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$192,583	
K.	January and February Obligation	\$42,250	
L.	March and April Obligation	\$43,262	
M.	May and June Obligation	\$19,323	
N.	July, August and September Obligation	\$52,787	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$157,622	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$34,961	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$34,961	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wakefield Housing Authority	
B.	Project Number / PPN	MA07400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GBQSW4F6NK68	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$163,387	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$170,396	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$156,196	
K.	January and February Obligation	\$28,312	
L.	March and April Obligation	\$28,596	
M.	May and June Obligation	\$28,120	
N.	July, August and September Obligation	\$42,813	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$127,841	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$28,355	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$28,355	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Methuen Housing Authority	
B.	Project Number / PPN	MA08100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ENYAM7HACE33	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$68,858	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$71,812	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,828	
K.	January and February Obligation	\$15,686	
L.	March and April Obligation	\$15,417	
M.	May and June Obligation	\$4,731	
N.	July, August and September Obligation	\$18,043	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$53,877	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$11,951	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$11,951	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Amherst Housing Authority	
B.	Project Number / PPN	MA08500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M37NZM1N7763	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$59,087	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$61,622	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,487	
K.	January and February Obligation	\$11,870	
L.	March and April Obligation	\$12,140	
M.	May and June Obligation	\$6,739	
N.	July, August and September Obligation	\$15,483	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$46,232	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$10,255	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$10,255	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hudson Housing Authority	
B.	Project Number / PPN	MA09100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CJKAP3VXN9T9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$291,149	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$303,639	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$278,336	
K.	January and February Obligation	\$52,679	
L.	March and April Obligation	\$53,113	
M.	May and June Obligation	\$45,723	
N.	July, August and September Obligation	\$76,291	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$227,806	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$50,530	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$50,530	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Watertown Housing Authority	
B.	Project Number / PPN	MA09300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CUQPGMU153L7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$255,219	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$266,167	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$243,986	
K.	January and February Obligation	\$40,594	
L.	March and April Obligation	\$40,509	
M.	May and June Obligation	\$51,714	
N.	July, August and September Obligation	\$66,876	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$199,693	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$44,293	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$44,293	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Concord Housing Authority	
B.	Project Number / PPN	MA09800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	R9KHF7FGKK65	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$26,804	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$27,954	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,625	
K.	January and February Obligation	\$6,461	
L.	March and April Obligation	\$6,443	
M.	May and June Obligation	\$1,045	
N.	July, August and September Obligation	\$7,023	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$20,972	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$4,653	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$4,653	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saugus Housing Authority	
B.	Project Number / PPN	MA09900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KX6KPYCQKB75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$186,705	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$194,714	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$178,488	
K.	January and February Obligation	\$39,788	
L.	March and April Obligation	\$40,659	
M.	May and June Obligation	\$16,715	
N.	July, August and September Obligation	\$48,923	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$146,085	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$32,403	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$32,403	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wayland Housing Authority	
B.	Project Number / PPN	MA10100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HQRJJLENC7Y6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$473,331	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$493,636	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$452,500	
K.	January and February Obligation	\$78,728	
L.	March and April Obligation	\$78,707	
M.	May and June Obligation	\$88,889	
N.	July, August and September Obligation	\$124,028	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$370,352	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$82,148	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$82,148	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Andover Housing Authority	
B.	Project Number / PPN	MA10700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	H6M8LNJ9N6W6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$324,425	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$338,342	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$310,147	
K.	January and February Obligation	\$57,540	
L.	March and April Obligation	\$58,081	
M.	May and June Obligation	\$53,211	
N.	July, August and September Obligation	\$85,011	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$253,843	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$56,304	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$56,304	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norwood Housing Authority	
B.	Project Number / PPN	MA10900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KKG2NARXM732	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$244,167	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$254,641	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$233,421	
K.	January and February Obligation	\$50,302	
L.	March and April Obligation	\$50,608	
M.	May and June Obligation	\$26,156	
N.	July, August and September Obligation	\$63,979	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$191,045	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$42,376	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$42,376	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bourne Housing Authority	
B.	Project Number / PPN	MA11000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JQRZK2V3NMF1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$76,473	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$79,754	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,108	
K.	January and February Obligation	\$17,481	
L.	March and April Obligation	\$17,652	
M.	May and June Obligation	\$4,664	
N.	July, August and September Obligation	\$20,039	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$59,836	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$13,272	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$13,272	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pembroke Housing Authority	
B.	Project Number / PPN	MA11100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DQ3NSNPCBMB5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$154,456	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$161,082	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$147,659	
K.	January and February Obligation	\$28,108	
L.	March and April Obligation	\$28,418	
M.	May and June Obligation	\$23,854	
N.	July, August and September Obligation	\$40,472	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$120,852	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$26,807	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$26,807	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stoughton Housing Authority	
B.	Project Number / PPN	MA11700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PKLUH52XNKR1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$103,861	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$108,316	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,290	
K.	January and February Obligation	\$18,124	
L.	March and April Obligation	\$17,704	
M.	May and June Obligation	\$18,222	
N.	July, August and September Obligation	\$27,215	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$81,265	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$18,025	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$18,025	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danvers Housing Authority	
B.	Project Number / PPN	MA11800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U951FDKV9U87	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$165,505	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$172,605	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$158,221	
K.	January and February Obligation	\$32,623	
L.	March and April Obligation	\$31,311	
M.	May and June Obligation	\$22,196	
N.	July, August and September Obligation	\$43,367	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$129,497	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$28,724	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$28,724	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Webster Housing Authority	
B.	Project Number / PPN	MA12300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EY9SVNLXMD39	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$213,859	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$223,033	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$204,447	
K.	January and February Obligation	\$36,526	
L.	March and April Obligation	\$35,952	
M.	May and June Obligation	\$38,815	
N.	July, August and September Obligation	\$56,039	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$167,332	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$37,115	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$37,115	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Groveland Housing Authority	
B.	Project Number / PPN	MA13200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SCQFSNQ1F2L9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$154,515	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$161,143	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$147,714	
K.	January and February Obligation	\$27,970	
L.	March and April Obligation	\$27,813	
M.	May and June Obligation	\$24,627	
N.	July, August and September Obligation	\$40,489	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$120,899	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$26,815	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$26,815	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockland Housing Authority	
B.	Project Number / PPN	MA13300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VY5RD199N3N6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$134,640	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$140,416	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,715	
K.	January and February Obligation	\$24,174	
L.	March and April Obligation	\$24,380	
M.	May and June Obligation	\$21,513	
N.	July, August and September Obligation	\$35,280	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$105,347	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$23,368	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$23,368	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Maynard Housing Authority	
B.	Project Number / PPN	MA13700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CXAZNK9WFNP9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$245,258	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$255,779	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$234,464	
K.	January and February Obligation	\$36,131	
L.	March and April Obligation	\$36,015	
M.	May and June Obligation	\$55,488	
N.	July, August and September Obligation	\$64,266	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$191,900	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$42,564	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$42,564	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tewksbury Housing Authority	
B.	Project Number / PPN	MA13900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	H4KYGLGH86L7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$5,025	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$5,241	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,804	
K.	January and February Obligation	\$19,157	
L.	March and April Obligation	\$19,477	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$38,634	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanson Housing Authority	
B.	Project Number / PPN	MA15500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KHFDEFG74AU5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$26,383	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$27,515	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,222	
K.	January and February Obligation	\$4,818	
L.	March and April Obligation	\$4,807	
M.	May and June Obligation	\$4,105	
N.	July, August and September Obligation	\$6,913	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$20,643	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$4,579	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$4,579	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Medway Housing Authority	
B.	Project Number / PPN	MA15700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DUKNC5W7G1K7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$231,078	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$240,991	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$220,908	
K.	January and February Obligation	\$57,976	
L.	March and April Obligation	\$58,890	
M.	May and June Obligation	\$3,388	
N.	July, August and September Obligation	\$60,550	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$180,804	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$40,104	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$40,104	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Auburn Housing Authority	
B.	Project Number / PPN	MA15900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	N1UAN4FHXRU5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$187,776	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$195,831	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$179,512	
K.	January and February Obligation	\$45,170	
L.	March and April Obligation	\$47,166	
M.	May and June Obligation	\$5,384	
N.	July, August and September Obligation	\$49,203	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$146,923	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$32,589	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$32,589	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Swansea Housing Authority	
B.	Project Number / PPN	MA16900000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	R67HGLFKSP55	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,847	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,926	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,766	
K.	January and February Obligation	\$375	
L.	March and April Obligation	\$223	
M.	May and June Obligation	\$363	
N.	July, August and September Obligation	\$484	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,445	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$321	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$321	