

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100001424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$652,386	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$570,446	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$255,433	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$84,927	
M.	Partial February, March, and Partial April Obligation	\$99,741	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$184,668	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$70,765	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100001824D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$115,133	
M.	Partial February, March, and Partial April Obligation	\$	
N.	Recapture Needed (Will notify the FO)	\$(115,133.00)	
O.	Sum of Obligations minus Recaptures (L+M+N)	\$	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$	Full RAD conversion, zero eligibility in 2024

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100002124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$723,885	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$632,965	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$283,428	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$86,013	
M.	Partial February, March, and Partial April Obligation	\$118,894	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$204,907	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$78,521	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100002324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$619,297	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$541,513	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$242,477	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$81,116	
M.	Partial February, March, and Partial April Obligation	\$94,186	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$175,302	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$67,175	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100004424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$43,829	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$38,324	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,161	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$2,616	
M.	Partial February, March, and Partial April Obligation	\$9,790	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$12,406	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$4,755	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100004624D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$48,431	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$42,348	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,962	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$2,854	
M.	Partial February, March, and Partial April Obligation	\$10,855	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$13,709	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$5,253	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100004724D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$193,938	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$169,579	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,934	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$27,134	
M.	Partial February, March, and Partial April Obligation	\$27,763	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$54,897	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$21,037	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100004824D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$61,181	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$53,497	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,955	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$7,164	
M.	Partial February, March, and Partial April Obligation	\$10,154	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$17,318	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$6,637	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100004924D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$10,689	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$9,346	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,185	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$632	
M.	Partial February, March, and Partial April Obligation	\$2,394	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$3,026	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$1,159	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$120,670	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$105,514	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,247	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$12,914	
M.	Partial February, March, and Partial April Obligation	\$21,244	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$34,158	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$13,089	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$25,625	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$22,407	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,033	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$1,513	
M.	Partial February, March, and Partial April Obligation	\$5,741	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$7,254	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$2,779	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$78,997	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$69,075	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,930	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$10,202	
M.	Partial February, March, and Partial April Obligation	\$12,159	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$22,361	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$8,569	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$268,866	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$235,096	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,271	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$35,612	
M.	Partial February, March, and Partial April Obligation	\$40,495	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$76,107	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$29,164	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$311,568	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$272,435	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,990	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$21,681	
M.	Partial February, March, and Partial April Obligation	\$66,513	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$88,194	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$33,796	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005624D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$218,831	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$191,346	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,680	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$26,480	
M.	Partial February, March, and Partial April Obligation	\$35,464	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$61,944	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$23,736	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005724D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$263,661	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$230,545	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,233	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$31,397	
M.	Partial February, March, and Partial April Obligation	\$43,236	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$74,633	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$28,600	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005824D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$6,387	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$5,585	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,501	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$378	
M.	Partial February, March, and Partial April Obligation	\$1,430	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$1,808	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$693	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005924D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$16,176	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$14,144	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,333	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$955	
M.	Partial February, March, and Partial April Obligation	\$3,624	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$4,579	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$1,754	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$153,128	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$133,895	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,955	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$19,614	
M.	Partial February, March, and Partial April Obligation	\$23,731	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$43,345	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$16,610	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$106,479	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$93,105	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,690	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$15,855	
M.	Partial February, March, and Partial April Obligation	\$14,286	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$30,141	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$11,549	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$109,010	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$95,318	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,681	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$11,083	
M.	Partial February, March, and Partial April Obligation	\$19,774	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$30,857	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$11,824	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$81,260	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$71,054	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,816	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$10,171	
M.	Partial February, March, and Partial April Obligation	\$12,831	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$23,002	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$8,814	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$197,013	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$172,268	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,138	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$24,749	
M.	Partial February, March, and Partial April Obligation	\$31,019	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$55,768	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$21,370	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006624D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$386,822	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$338,237	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$151,455	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$48,907	
M.	Partial February, March, and Partial April Obligation	\$60,589	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$109,496	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$41,959	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006724D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$66,525	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$58,169	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,047	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$6,121	
M.	Partial February, March, and Partial April Obligation	\$12,710	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$18,831	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$7,216	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006824D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$202,121	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$176,735	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,138	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$22,713	
M.	Partial February, March, and Partial April Obligation	\$34,501	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$57,214	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$21,924	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006924D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$241,598	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$211,253	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,594	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$28,561	
M.	Partial February, March, and Partial April Obligation	\$39,827	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$68,388	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$26,206	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$148,507	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$129,855	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,146	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$16,573	
M.	Partial February, March, and Partial April Obligation	\$25,464	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$42,037	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$16,109	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$114,334	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$99,974	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,766	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$13,801	
M.	Partial February, March, and Partial April Obligation	\$18,563	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$32,364	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$12,402	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$163,565	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$143,021	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,042	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$19,344	
M.	Partial February, March, and Partial April Obligation	\$26,956	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$46,300	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$17,742	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$119,114	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$104,153	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,637	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$12,377	
M.	Partial February, March, and Partial April Obligation	\$21,340	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$33,717	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$12,920	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$132,037	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$115,453	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,697	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$11,099	
M.	Partial February, March, and Partial April Obligation	\$26,276	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$37,375	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$14,322	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$94,589	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$82,709	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,035	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$8,151	
M.	Partial February, March, and Partial April Obligation	\$18,624	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$26,775	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$10,260	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007624D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$104,283	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$91,185	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,831	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$7,502	
M.	Partial February, March, and Partial April Obligation	\$22,017	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$29,519	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$11,312	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007724D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$74,664	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$65,286	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,234	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$8,334	
M.	Partial February, March, and Partial April Obligation	\$12,801	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$21,135	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$8,099	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnson City Housing Authority	
B.	Project Number / PPN	TN00200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	LN7UNP4UN231	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$403,489	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$352,811	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$157,981	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$49,335	
M.	Partial February, March, and Partial April Obligation	\$64,879	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$114,214	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$43,767	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnson City Housing Authority	
B.	Project Number / PPN	TN00200000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	LN7UNP4UN231	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,876,142	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,640,499	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$734,579	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$227,356	
M.	Partial February, March, and Partial April Obligation	\$303,716	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$531,072	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$203,507	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knoxville's Community Development Corp.	
B.	Project Number / PPN	TN00300000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	DT4SUBQNNQ725	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,946,565	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,702,076	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$762,152	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$203,375	
M.	Partial February, March, and Partial April Obligation	\$347,631	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$551,006	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$211,146	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	YN6HC6LALLE5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$2,525,947	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,208,688	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$989,001	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$320,380	
M.	Partial February, March, and Partial April Obligation	\$394,630	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$715,010	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$273,991	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	YN6HC6LALLE5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$2,610,307	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,282,452	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,022,031	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$317,782	
M.	Partial February, March, and Partial April Obligation	\$421,107	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$738,889	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$283,142	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400000824D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	YN6HC6LALLE5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$2,334,047	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,040,891	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$913,866	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$278,337	
M.	Partial February, March, and Partial April Obligation	\$382,353	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$660,690	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$253,176	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400002224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	YN6HC6LALLE5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$494,284	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$432,202	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$193,530	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$54,181	
M.	Partial February, March, and Partial April Obligation	\$85,734	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$139,915	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$53,615	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400002924D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	YN6HC6LALLE5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$867,160	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$758,245	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$339,525	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$96,096	
M.	Partial February, March, and Partial April Obligation	\$149,368	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$245,464	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$94,061	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400003224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	YN6HC6LALLE5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$193,338	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$169,055	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,699	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$18,257	
M.	Partial February, March, and Partial April Obligation	\$36,471	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$54,728	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$20,971	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400003524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	YN6HC6LALLE5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$169,463	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$148,178	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,351	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$17,497	
M.	Partial February, March, and Partial April Obligation	\$30,472	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$47,969	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$18,382	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Metropolitan Development & Housing Agency	
B.	Project Number / PPN	TN00500001724D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	W5JTG5ERM5Z6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$266,624	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$233,136	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$104,393	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$27,165	
M.	Partial February, March, and Partial April Obligation	\$48,307	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$75,472	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$28,921	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Metropolitan Development & Housing Agency	
B.	Project Number / PPN	TN00500001824D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	W5JTG5ERM5Z6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$162,539	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$142,124	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,640	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$16,150	
M.	Partial February, March, and Partial April Obligation	\$29,859	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$46,009	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$17,631	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700001024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	W8MDB2LXBDQ8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$533,112	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$466,153	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$208,733	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$73,127	
M.	Partial February, March, and Partial April Obligation	\$77,779	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$150,906	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$57,827	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700004024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	W8MDB2LXBDQ8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,374,351	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,201,733	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$538,109	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$169,314	
M.	Partial February, March, and Partial April Obligation	\$219,718	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$389,032	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$149,077	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700005024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	W8MDB2LXBDQ8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$234,635	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$205,165	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,868	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$34,835	
M.	Partial February, March, and Partial April Obligation	\$31,582	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$66,417	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$25,451	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700006024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	W8MDB2LXBDQ8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$546,982	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$478,281	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$214,164	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$73,257	
M.	Partial February, March, and Partial April Obligation	\$81,575	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$154,832	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$59,332	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700014024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	W8MDB2LXBDQ8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$219,620	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$192,036	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,989	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$25,672	
M.	Partial February, March, and Partial April Obligation	\$36,495	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$62,167	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$23,822	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700015024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	W8MDB2LXBDQ8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$172,281	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$150,643	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,455	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$21,704	
M.	Partial February, March, and Partial April Obligation	\$27,063	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$48,767	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$18,688	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700016024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	W8MDB2LXBDQ8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$38,042	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$33,264	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,895	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$4,308	
M.	Partial February, March, and Partial April Obligation	\$6,460	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$10,768	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$4,127	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paris Housing Authority	
B.	Project Number / PPN	TN00800000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	HV8VDQ99AZN5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$630,295	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$551,130	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$246,784	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$78,573	
M.	Partial February, March, and Partial April Obligation	\$99,842	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$178,415	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$68,369	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Union City Housing Authority	
B.	Project Number / PPN	TN00900000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KLLEJGNHZ4T1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,026,990	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$898,000	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$402,104	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$125,711	
M.	Partial February, March, and Partial April Obligation	\$164,995	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$290,706	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$111,398	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Clarksville Housing Authority	
B.	Project Number / PPN	TN01000000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	VKBS69PZF1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,556,447	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,360,957	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$609,406	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$177,778	
M.	Partial February, March, and Partial April Obligation	\$262,799	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$440,577	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$168,829	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Clarksville Housing Authority	
B.	Project Number / PPN	TN01000000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	VKBSED69PZF1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,419,014	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,240,786	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$555,596	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$165,957	
M.	Partial February, March, and Partial April Obligation	\$235,718	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$401,675	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$153,921	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Clarksville Housing Authority	
B.	Project Number / PPN	TN01000000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	VKBS6D69PZF1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$9,881	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$8,640	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,869	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$1,065	
M.	Partial February, March, and Partial April Obligation	\$1,732	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$2,797	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$1,072	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pulaski Housing Authority	
B.	Project Number / PPN	TN01100000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	E6WNRDMJ5BY5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$605,054	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$529,059	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$236,901	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$71,563	
M.	Partial February, March, and Partial April Obligation	\$99,707	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$171,270	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$65,631	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pulaski Housing Authority	
B.	Project Number / PPN	TN01100000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	E6WNRDMJ5BY5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$11,197	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$9,791	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,384	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$1,356	
M.	Partial February, March, and Partial April Obligation	\$1,814	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$3,170	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$1,214	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pulaski Housing Authority	
B.	Project Number / PPN	TN01100000524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	E6WNRDMJ5BY5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$8,046	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$7,035	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,150	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$876	
M.	Partial February, March, and Partial April Obligation	\$1,401	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$2,277	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$873	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lafollette Housing Authority	
B.	Project Number / PPN	TN01200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PYM3M55W8JJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,337,443	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,169,460	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$523,658	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$173,562	
M.	Partial February, March, and Partial April Obligation	\$205,023	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$378,585	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$145,073	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lafollette Housing Authority	
B.	Project Number / PPN	TN01200000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PYM3M55W8JJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$809,137	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$707,509	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$316,807	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$111,318	
M.	Partial February, March, and Partial April Obligation	\$117,721	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$229,039	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$87,768	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lafollette Housing Authority	
B.	Project Number / PPN	TN01200000624D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PYM3M55W8JJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$754,896	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$660,081	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$295,570	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$100,920	
M.	Partial February, March, and Partial April Obligation	\$112,765	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$213,685	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$81,885	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lafollette Housing Authority	
B.	Project Number / PPN	TN01200000824D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PYM3M55W8JJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$764,767	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$668,712	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$299,434	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$106,564	
M.	Partial February, March, and Partial April Obligation	\$109,915	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$216,479	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$82,955	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayetteville Housing Authority	
B.	Project Number / PPN	TN01400000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	W95BB3U3NCA5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,098,204	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$960,270	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$429,988	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$142,256	
M.	Partial February, March, and Partial April Obligation	\$168,608	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$310,864	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$119,124	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayetteville Housing Authority	
B.	Project Number / PPN	TN01400000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	W95BB3U3NCA5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$18,373	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$16,065	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,194	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$3,035	
M.	Partial February, March, and Partial April Obligation	\$2,166	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$5,201	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$1,993	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sweetwater Housing Authority	
B.	Project Number / PPN	TN01600000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	DM3MR5U6BQ78	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$63,628	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$55,636	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,913	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$5,164	
M.	Partial February, March, and Partial April Obligation	\$12,847	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$18,011	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$6,902	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lebanon Housing Authority	
B.	Project Number / PPN	TN01700000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	HET1QMMRJJR1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,709,862	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,495,103	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$669,474	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$229,728	
M.	Partial February, March, and Partial April Obligation	\$254,276	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$484,004	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$185,470	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockwood Housing Authority	
B.	Project Number / PPN	TN01800000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L92PEMLA87Q1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$427,878	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$374,137	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,530	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$53,384	
M.	Partial February, March, and Partial April Obligation	\$67,734	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$121,118	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$46,412	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson City Housing Authority	
B.	Project Number / PPN	TN01900000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	DQ9USCJMHXH8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$630,140	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$550,994	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$246,723	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$79,319	
M.	Partial February, March, and Partial April Obligation	\$99,052	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$178,371	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$68,352	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Murfreesboro Housing Authority	
B.	Project Number / PPN	TN02000000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	DCE3LNT28JZ1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$179,643	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$157,080	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,337	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$25,499	
M.	Partial February, March, and Partial April Obligation	\$25,352	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$50,851	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$19,486	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dyersburg Housing Authority	
B.	Project Number / PPN	TN02100000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KL8KANN4YAF6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,215,113	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,062,495	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$475,762	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$149,700	
M.	Partial February, March, and Partial April Obligation	\$194,257	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$343,957	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$131,805	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dyersburg Housing Authority	
B.	Project Number / PPN	TN02100000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KL8KANN4YAF6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$642,345	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$561,666	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$251,502	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$81,433	
M.	Partial February, March, and Partial April Obligation	\$100,393	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$181,826	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$69,676	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clinton Housing Authority	
B.	Project Number / PPN	TN02200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	YSBHS7NBPAC9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$510,419	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$446,310	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$199,848	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$62,019	
M.	Partial February, March, and Partial April Obligation	\$82,463	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$144,482	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$55,366	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tulahoma Housing Authority	
B.	Project Number / PPN	TN02400000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ZVYUZ9LMZ8B2	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,494,105	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,306,445	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$584,997	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$138,680	
M.	Partial February, March, and Partial April Obligation	\$284,250	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$422,930	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$162,067	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trenton Housing Authority	
B.	Project Number / PPN	TN02500000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JA7THMCV5W15	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$627,014	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$548,261	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$245,499	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$84,747	
M.	Partial February, March, and Partial April Obligation	\$92,739	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$177,486	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$68,013	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Etowah Housing Authority	
B.	Project Number / PPN	TN02600000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	Z7CNUQMXSUP3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$303,067	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$265,002	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,662	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$40,342	
M.	Partial February, March, and Partial April Obligation	\$45,446	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$85,788	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$32,874	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Humboldt Housing Authority	
B.	Project Number / PPN	TN02700000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	YZ4ZSJF9DQK7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$805,122	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$703,999	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$315,235	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$92,562	
M.	Partial February, March, and Partial April Obligation	\$135,341	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$227,903	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$87,332	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Project Number / PPN	TN02800000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	EFXNV63P7NM9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$211,707	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$185,117	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,891	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$25,089	
M.	Partial February, March, and Partial April Obligation	\$34,838	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$59,927	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$22,964	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gallatin Housing Authority	
B.	Project Number / PPN	TN02900000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	DPLVC9Z7HJA4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,461,584	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,278,009	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$572,264	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$201,368	
M.	Partial February, March, and Partial April Obligation	\$212,357	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$413,725	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$158,539	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waverly Housing Authority	
B.	Project Number / PPN	TN03000000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	Q7K7GQ575EY3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$435,076	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$380,430	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$170,348	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$17,644	
M.	Partial February, March, and Partial April Obligation	\$105,511	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$123,155	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$47,193	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Milan Housing Authority	
B.	Project Number / PPN	TN03100000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	TJBEK5C9FFA7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$246,760	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$215,767	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,616	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$29,132	
M.	Partial February, March, and Partial April Obligation	\$40,717	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$69,849	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$26,767	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lewisburg Housing Authority	
B.	Project Number / PPN	TN03200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KDV2VS3ELMW8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$516,881	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$451,961	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$202,378	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$69,629	
M.	Partial February, March, and Partial April Obligation	\$76,683	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$146,312	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$56,066	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cookeville Housing Authority	
B.	Project Number / PPN	TN03300000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PZH9KTHB9SA1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,121,020	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$980,220	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$438,921	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$118,637	
M.	Partial February, March, and Partial April Obligation	\$198,686	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$317,323	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$121,598	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cookeville Housing Authority	
B.	Project Number / PPN	TN03300000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PZH9KTHB9SA1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$55,204	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$48,270	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,614	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$4,583	
M.	Partial February, March, and Partial April Obligation	\$11,043	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$15,626	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$5,988	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cookeville Housing Authority	
B.	Project Number / PPN	TN03300001124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PZH9KTHB9SA1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$99,678	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$87,158	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,027	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$16,413	
M.	Partial February, March, and Partial April Obligation	\$11,802	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$28,215	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$10,812	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jellico Housing Authority	
B.	Project Number / PPN	TN03400000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	DGKBZX7EECC8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$604,580	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$528,645	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$236,715	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$71,067	
M.	Partial February, March, and Partial April Obligation	\$100,069	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$171,136	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$65,579	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Franklin Housing Authority	
B.	Project Number / PPN	TN03500000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	TW1NQ4NK8EY1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$595,158	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$520,406	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$233,026	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$89,254	
M.	Partial February, March, and Partial April Obligation	\$79,215	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$168,469	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$64,557	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	TN03600000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KBRRPD5EKND4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$2,168,218	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,895,890	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$848,937	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$279,423	
M.	Partial February, March, and Partial April Obligation	\$334,326	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$613,749	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$235,188	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Pittsburg Housing Authority	
B.	Project Number / PPN	TN03700000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	HMFVV76UZPK8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$881,590	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$770,862	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$345,175	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$108,336	
M.	Partial February, March, and Partial April Obligation	\$141,212	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$249,548	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$95,627	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Morristown Housing Authority	
B.	Project Number / PPN	TN03800000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ZMGEJEGZ3SM4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$2,562,988	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,241,077	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,003,504	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$325,633	
M.	Partial February, March, and Partial April Obligation	\$399,862	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$725,495	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$278,009	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	NLTVLDL59LH3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$326,776	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$285,733	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,945	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$45,349	
M.	Partial February, March, and Partial April Obligation	\$47,150	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$92,499	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$35,446	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	NLTVLDL59LH3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$534,687	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$467,530	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$209,350	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$63,217	
M.	Partial February, March, and Partial April Obligation	\$88,135	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$151,352	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$57,998	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	NLTVLDL59LH3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$325,214	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$284,367	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,333	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$42,375	
M.	Partial February, March, and Partial April Obligation	\$49,682	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$92,057	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$35,276	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	NLTVLDL59LH3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$148,870	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$130,172	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,288	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$19,239	
M.	Partial February, March, and Partial April Obligation	\$22,901	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$42,140	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$16,148	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	NLTVLDL59LH3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$16,024	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$14,011	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,274	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$1,894	
M.	Partial February, March, and Partial April Obligation	\$2,642	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$4,536	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$1,738	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000624D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	NLTVLDL59LH3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$10,188	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$8,908	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,989	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$1,326	
M.	Partial February, March, and Partial April Obligation	\$1,558	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$2,884	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$1,105	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000724D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	NLTVLDL59LH3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$2,522	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,205	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$987	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$423	
M.	Partial February, March, and Partial April Obligation	\$291	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$714	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$273	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000824D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	NLTVLDL59LH3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$13,760	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$12,032	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,388	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$1,353	
M.	Partial February, March, and Partial April Obligation	\$2,542	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$3,895	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$1,493	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lexington Housing Authority	
B.	Project Number / PPN	TN04000000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JHK7HPLZ5NB8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$378,740	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$331,170	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$148,291	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$45,280	
M.	Partial February, March, and Partial April Obligation	\$61,928	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$107,208	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$41,083	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Covington Housing Authority	
B.	Project Number / PPN	TN04100000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JBQJEW7VX4M5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$996,581	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$871,410	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$390,198	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$128,975	
M.	Partial February, March, and Partial April Obligation	\$153,123	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$282,098	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$108,100	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Covington Housing Authority	
B.	Project Number / PPN	TN04100000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JBQJEW7VX4M5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$4,907	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$4,291	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,921	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$979	
M.	Partial February, March, and Partial April Obligation	\$410	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$1,389	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$532	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Crossville Housing Authority	
B.	Project Number / PPN	TN04200080124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ZHMPXE1G4LJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,208,469	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,056,685	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$473,160	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$159,060	
M.	Partial February, March, and Partial April Obligation	\$183,016	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$342,076	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$131,084	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rogersville Housing Authority	
B.	Project Number / PPN	TN04300000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	UDRLXMBEQNR9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$880,552	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$769,955	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$344,769	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$77,680	
M.	Partial February, March, and Partial April Obligation	\$171,574	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$249,254	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$95,515	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sparta Housing Authority	
B.	Project Number / PPN	TN04400000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	GMAFCXL4RRB4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$484,880	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$423,979	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$189,848	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$69,624	
M.	Partial February, March, and Partial April Obligation	\$67,629	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$137,253	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$52,595	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Millington Housing Authority	
B.	Project Number / PPN	TN04500000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ED1TP44LC5S1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$260,832	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$228,072	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,126	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$31,615	
M.	Partial February, March, and Partial April Obligation	\$42,218	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$73,833	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$28,293	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mt. Pleasant Housing Authority	
B.	Project Number / PPN	TN04700000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	Q5FDB3K8F8C3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$428,446	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$374,633	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,752	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$64,605	
M.	Partial February, March, and Partial April Obligation	\$56,673	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$121,278	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$46,474	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrenceburg Housing Authority	
B.	Project Number / PPN	TN04800000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	LNMBN6TYQQ24	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,088,941	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$952,170	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$426,361	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$138,180	
M.	Partial February, March, and Partial April Obligation	\$170,062	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$308,242	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$118,119	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Savannah Housing Authority	
B.	Project Number / PPN	TN04900000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	MM2RSPS4N9R3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$219,497	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$191,928	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,941	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$24,188	
M.	Partial February, March, and Partial April Obligation	\$37,944	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$62,132	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$23,809	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bolivar Housing Authority	
B.	Project Number / PPN	TN05000000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JPA6ECG56LE1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$525,843	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$459,797	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$205,887	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$49,976	
M.	Partial February, March, and Partial April Obligation	\$98,872	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$148,848	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$57,039	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Parsons-Decaturville Housing Authority	
B.	Project Number / PPN	TN05100000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	J7RNAV8NUHB4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$166,752	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$145,808	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,290	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$18,975	
M.	Partial February, March, and Partial April Obligation	\$28,227	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$47,202	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$18,088	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Huntingdon Housing Authority	
B.	Project Number / PPN	TN05200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CMHFZBLJAQ16	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$420,211	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$367,432	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$164,528	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$69,700	
M.	Partial February, March, and Partial April Obligation	\$49,247	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$118,947	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$45,581	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cleveland Housing Authority	
B.	Project Number / PPN	TN05400000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	Q3LHB92G4NM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$521,886	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$456,337	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$204,338	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$44,295	
M.	Partial February, March, and Partial April Obligation	\$103,433	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$147,728	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$56,610	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harriman Housing Authority	
B.	Project Number / PPN	TN05500000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	V6ZAQ1EK8CS9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,222,234	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,068,721	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$478,549	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$174,461	
M.	Partial February, March, and Partial April Obligation	\$171,512	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$345,973	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$132,576	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greeneville Housing Authority	
B.	Project Number / PPN	TN05800000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	YWKDTLPG9K78	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,078,795	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$943,298	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$422,388	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$133,411	
M.	Partial February, March, and Partial April Obligation	\$171,959	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$305,370	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$117,018	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hohenwald Housing Authority	
B.	Project Number / PPN	TN05900000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	R6FQN4N6LTB3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$253,908	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$222,017	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,414	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$37,429	
M.	Partial February, March, and Partial April Obligation	\$34,444	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$71,873	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$27,541	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport Housing Authority	
B.	Project Number / PPN	TN06000000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	RPJFNMQF9JP3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,422,082	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,243,469	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$556,798	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$183,803	
M.	Partial February, March, and Partial April Obligation	\$218,740	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$402,543	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$154,255	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lenoir City Housing Authority	
B.	Project Number / PPN	TN06100000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ZZ1XMN1E1RA9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$420,725	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$367,882	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$164,729	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$60,661	
M.	Partial February, March, and Partial April Obligation	\$58,432	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$119,093	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$45,636	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Housing Authority	
B.	Project Number / PPN	TN06200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	U21QR8X4P823	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,045,605	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$914,277	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$409,393	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$140,274	
M.	Partial February, March, and Partial April Obligation	\$155,701	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$295,975	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$113,418	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sevierville Housing Authority	
B.	Project Number / PPN	TN06300000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	WMMEXFAF5C85	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$540,993	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$473,044	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$211,819	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$81,819	
M.	Partial February, March, and Partial April Obligation	\$71,318	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$153,137	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$58,682	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Maryville Housing Authority	
B.	Project Number / PPN	TN06500000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CE5JWJKSMUZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,048,836	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$917,102	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$410,658	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$142,337	
M.	Partial February, March, and Partial April Obligation	\$154,553	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$296,890	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$113,768	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Tennessee Housing & Redevelopment Authority	
B.	Project Number / PPN	TN06600000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KAGMAAH43KG6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$546,036	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$477,454	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$213,793	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$68,093	
M.	Partial February, March, and Partial April Obligation	\$86,471	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$154,564	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$59,229	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Tennessee Housing & Redevelopment Authority	
B.	Project Number / PPN	TN06600000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KAGMAAH43KG6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$562,401	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$491,763	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$220,201	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$71,296	
M.	Partial February, March, and Partial April Obligation	\$87,900	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$159,196	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$61,005	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Smithville Housing Authority	
B.	Project Number / PPN	TN06800000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	WMDKBJ9FM114	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$645,526	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$564,448	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$252,747	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$80,103	
M.	Partial February, March, and Partial April Obligation	\$102,624	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$182,727	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$70,020	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Martin Housing Authority	
B.	Project Number / PPN	TN06900000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	S7HLT9713187	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$390,272	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$341,254	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$152,806	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$44,241	
M.	Partial February, March, and Partial April Obligation	\$66,232	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$110,473	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$42,333	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hartsville Housing Authority	
B.	Project Number / PPN	TN07100000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	J9F1GMCF95N6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$124,098	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$108,511	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,589	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$15,625	
M.	Partial February, March, and Partial April Obligation	\$19,503	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$35,128	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$13,461	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Carthage Housing Authority	
B.	Project Number / PPN	TN07200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KV51T14UJWW1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$207,001	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$181,002	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,049	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$28,327	
M.	Partial February, March, and Partial April Obligation	\$30,268	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$58,595	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$22,454	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portland Housing Authority	
B.	Project Number / PPN	TN07300000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	HAKNX551XNX3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$442,524	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$386,943	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,264	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$55,758	
M.	Partial February, March, and Partial April Obligation	\$69,506	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$125,264	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$48,000	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erin Housing Authority	
B.	Project Number / PPN	TN07400000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	WL84LGQHPQE3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$153,483	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$134,206	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,094	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$17,621	
M.	Partial February, March, and Partial April Obligation	\$25,825	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$43,446	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$16,648	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newbern Housing Authority	
B.	Project Number / PPN	TN07500000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	SCRBBQA8K2M1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$432,298	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$378,001	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$169,260	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$58,346	
M.	Partial February, March, and Partial April Obligation	\$64,023	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$122,369	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$46,891	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabethton Housing And Development Agency	
B.	Project Number / PPN	TN07600000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	MYH8NH1B9141	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,515,340	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,325,013	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$593,311	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$202,597	
M.	Partial February, March, and Partial April Obligation	\$226,344	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$428,941	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$164,370	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Woodbury Housing Authority	
B.	Project Number / PPN	TN07700000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ENTNC9Y5ZQJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$333,392	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$291,518	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$130,535	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$41,894	
M.	Partial February, March, and Partial April Obligation	\$52,478	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$94,372	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$36,163	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oliver Springs Housing Authority	
B.	Project Number / PPN	TN07800000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	M2NYVEBJLB21	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$322,880	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$282,326	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$126,419	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$	
M.	Partial February, March, and Partial April Obligation	\$91,396	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$91,396	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$35,023	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dickson Housing Authority	
B.	Project Number / PPN	TN07900000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L2XMPDM9WWY3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$431,285	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$377,116	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$168,864	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$67,102	
M.	Partial February, March, and Partial April Obligation	\$54,980	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$122,082	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$46,782	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erwin Housing Authority	
B.	Project Number / PPN	TN08100000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	H2YSDBYSF1N7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$252,727	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$220,984	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,952	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$30,289	
M.	Partial February, March, and Partial April Obligation	\$41,249	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$71,538	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$27,414	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKenzie Housing Authority	
B.	Project Number / PPN	TN08200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JQJ3NP9THVE4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$469,892	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$410,874	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$183,980	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$59,662	
M.	Partial February, March, and Partial April Obligation	\$73,349	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$133,011	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$50,969	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oak Ridge Housing Authority	
B.	Project Number / PPN	TN08800000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	MYN2YVRCJ8E5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$360,957	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$315,621	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$141,328	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$48,223	
M.	Partial February, March, and Partial April Obligation	\$53,952	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$102,175	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$39,153	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lafayette Housing Authority	
B.	Project Number / PPN	TN09000000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	QDCXNML3SD21	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$216,832	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$189,598	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,898	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$27,851	
M.	Partial February, March, and Partial April Obligation	\$33,527	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$61,378	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$23,520	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Grundy Housing Authority	
B.	Project Number / PPN	TN09200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	QLNLK8EASQ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$481,196	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$420,758	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$188,406	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$63,858	
M.	Partial February, March, and Partial April Obligation	\$72,352	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$136,210	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$52,196	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Franklin County Housing Authority	
B.	Project Number / PPN	TN12500000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KMN8F5FMW733	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$596,385	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$521,479	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$233,507	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$90,225	
M.	Partial February, March, and Partial April Obligation	\$78,591	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$168,816	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$64,691	