

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100001323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$425,082	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$419,632	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$139,877	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$85,461	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$85,461	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,416	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100001423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$498,120	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$491,733	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$163,911	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$100,145	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$100,145	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,766	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100001823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$697,004	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$688,067	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$229,356	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$140,129	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$140,129	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,227	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100002123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$709,404	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$700,308	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$233,436	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$142,622	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$142,622	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$90,814	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100002323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$577,485	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$570,081	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$190,027	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$116,101	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$116,101	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$73,926	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100004423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$41,992	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$41,454	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,818	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$8,442	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,442	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,376	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100004623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$39,666	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$39,157	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,052	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$7,975	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,975	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,077	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100004723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$202,245	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$199,652	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,551	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$40,660	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$40,660	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,891	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100004823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$65,151	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$64,316	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,439	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$13,098	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,098	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,341	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100004923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$11,093	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$10,951	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,650	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,230	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,230	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,420	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100005023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$110,195	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$108,782	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,261	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$22,154	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,154	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,107	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100005123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$27,098	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$26,751	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,917	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$5,448	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,448	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,469	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100005323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$77,301	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$76,310	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,437	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$15,541	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,541	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,896	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100005423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$294,848	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$291,068	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,023	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$59,278	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$59,278	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,745	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100005523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$510,077	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$503,537	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,846	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$102,549	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$102,549	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,297	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100005623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$199,902	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$197,339	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,780	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$40,189	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$40,189	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,591	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100005723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$242,218	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$239,112	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,704	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$48,697	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$48,697	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,007	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100005823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$8,784	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$8,671	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,890	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,766	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,766	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,124	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100005923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$17,626	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$17,400	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,800	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$3,544	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,544	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,256	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100006023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$143,965	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$142,119	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,373	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$28,944	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$28,944	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,429	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100006123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$121,433	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$119,876	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,959	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$24,413	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$24,413	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,546	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100006223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$104,343	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$103,005	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,335	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$20,978	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$20,978	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,357	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100006423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$65,850	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$65,006	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,669	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$13,239	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,239	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,430	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100006523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$197,502	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$194,970	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,990	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$39,707	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$39,707	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,283	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100006623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$327,810	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$323,607	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,869	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$65,905	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$65,905	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,964	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100006723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$51,610	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$50,948	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,983	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$10,376	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,376	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,607	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100006823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$170,432	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$168,247	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,082	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$34,264	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$34,264	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,818	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100006923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$195,221	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$192,718	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,239	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$39,248	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$39,248	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,991	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100007023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$119,933	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$118,395	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,465	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$24,112	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$24,112	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,353	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100007123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$83,134	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$82,068	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,356	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$16,714	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,714	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,642	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100007223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$158,775	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$156,739	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,246	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$31,921	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$31,921	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,325	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100007323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$85,762	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$84,662	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,221	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$17,242	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$17,242	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,979	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100007423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$75,010	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$74,048	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,683	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$15,081	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,081	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,602	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100007523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$76,181	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$75,204	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,068	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$15,316	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,316	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,752	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100007623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$77,456	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$76,463	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,488	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$15,572	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,572	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,916	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00100007723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$69,100	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$68,214	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,738	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$13,892	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,892	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,846	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnson City Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LN7UNP4UN231	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$392,269	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$387,239	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,080	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$78,864	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$78,864	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,216	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnson City Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00200000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LN7UNP4UN231	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,860,156	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,836,306	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$612,102	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$373,976	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$373,976	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$238,126	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knoxville's Community Development Corp.	
B.	Award Number/Grant Number/Project Number	TN00300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DT4SUBQNNQ725	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,589,097	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,555,901	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$851,967	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$520,526	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$520,526	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$331,441	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YN6HC6LALLE5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,415,590	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,384,618	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$794,873	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$485,643	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$485,643	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$309,230	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00400000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YN6HC6LALLE5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,490,993	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,459,055	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$819,685	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$500,802	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$500,802	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$318,883	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00400000823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YN6HC6LALLE5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,231,860	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,203,244	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$734,415	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$448,705	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$448,705	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$285,710	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00400002123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YN6HC6LALLE5	
E.	Project Status (Active/Deleted)	Deleted	
F.	2023 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,930	
M.	De-obligation Needed (Will notify the FO)	\$-1,930	
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Removed during Mar&Apr Inventory

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00400002223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YN6HC6LALLE5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$433,824	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$428,262	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$142,754	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$87,218	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$87,218	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,536	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00400002923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YN6HC6LALLE5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$967,552	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$955,146	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$318,382	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$194,522	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$194,522	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$123,860	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00400003223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YN6HC6LALLE5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$176,509	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$174,246	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,082	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$35,486	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$35,486	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,596	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00400003323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YN6HC6LALLE5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$402,125	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$396,969	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,323	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$80,845	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$80,845	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,478	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00400003523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YN6HC6LALLE5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$131,063	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$129,383	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,128	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$26,350	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$26,350	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,778	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Metropolitan Development & Housing Agency	
B.	Award Number/Grant Number/Project Number	TN00500001723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	W5JTG5ERM5Z6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$73,902	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$72,954	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,318	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$14,858	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$14,858	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,460	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Metropolitan Development & Housing Agency	
B.	Award Number/Grant Number/Project Number	TN00500001823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	W5JTG5ERM5Z6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$64,458	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$63,632	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,211	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$12,959	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,959	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,252	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00700001023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	W8MDB2LXBDQ8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$577,520	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$570,115	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$190,038	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$116,108	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$116,108	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$73,930	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00700004023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	W8MDB2LXBDQ8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,320,546	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,303,615	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$434,538	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$265,490	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$265,490	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$169,048	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00700005023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	W8MDB2LXBDQ8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$296,981	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$293,173	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,724	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$59,707	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$59,707	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,017	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00700006023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	W8MDB2LXBDQ8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$561,996	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$554,790	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$184,930	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$112,987	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$112,987	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$71,943	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00700014023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	W8MDB2LXBDQ8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$231,542	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$228,573	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,191	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$46,550	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$46,550	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,641	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00700015023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	W8MDB2LXBDQ8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$180,815	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$178,497	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,499	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$36,352	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$36,352	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,147	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00700016023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	W8MDB2LXBDQ8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$36,041	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$35,579	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,860	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$7,246	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,246	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,614	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paris Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HV8VDQ99AZN5	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$597,390	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$589,731	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$196,577	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$120,103	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$120,103	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$76,474	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Union City Housing Authority	
B.	Award Number/Grant Number/Project Number	TN00900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KLLEJGNHZ4T1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$868,606	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$857,469	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$285,823	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$174,629	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$174,629	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$111,194	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Clarksville Housing Authority	
B.	Award Number/Grant Number/Project Number	TN01000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	VKBSED69PZF1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,456,232	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,437,561	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$479,187	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$292,768	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$292,768	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$186,419	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Clarksville Housing Authority	
B.	Award Number/Grant Number/Project Number	TN01000000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	VKBSED69PZF1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,344,838	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,327,595	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$442,532	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$270,373	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$270,373	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$172,159	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Clarksville Housing Authority	
B.	Award Number/Grant Number/Project Number	TN01000000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	VKBSED69PZF1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$9,377	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$9,257	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,086	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,885	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,885	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,201	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pulaski Housing Authority	
B.	Award Number/Grant Number/Project Number	TN01100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	E6WNRDMJ5BY5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$608,783	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$600,977	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$200,326	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$122,393	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$122,393	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$77,933	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pulaski Housing Authority	
B.	Award Number/Grant Number/Project Number	TN01100000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	E6WNRDMJ5BY5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$10,150	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$10,020	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,340	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,041	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,041	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,299	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Pulaski Housing Authority	
B.	Award Number/Grant Number/Project Number	TN01100000523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	E6WNRDMJ5BY5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$6,843	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$6,755	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,252	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,376	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,376	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$876	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lafollette Housing Authority	
B.	Award Number/Grant Number/Project Number	TN01200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PYM3M55W8JJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,321,677	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,304,731	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$434,910	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$265,717	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$265,717	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$169,193	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lafollette Housing Authority	
B.	Award Number/Grant Number/Project Number	TN01200000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PYM3M55W8JJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$886,744	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$875,375	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$291,792	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$178,276	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$178,276	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$113,516	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Lafollette Housing Authority	
B.	Award Number/Grant Number/Project Number	TN01200000623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PYM3M55W8JJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$805,866	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$795,534	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$265,178	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$162,016	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$162,016	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$103,162	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Lafollette Housing Authority	
B.	Award Number/Grant Number/Project Number	TN01200000823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PYM3M55W8JJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$819,562	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$809,054	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$269,685	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$164,769	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$164,769	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$104,916	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayetteville Housing Authority	
B.	Award Number/Grant Number/Project Number	TN01400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	W95BB3U3NCA5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,116,477	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,102,162	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$367,387	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$224,462	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$224,462	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$142,925	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayetteville Housing Authority	
B.	Award Number/Grant Number/Project Number	TN01400000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	W95BB3U3NCA5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$23,258	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$22,960	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,653	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$4,676	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$4,676	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,977	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sweetwater Housing Authority	
B.	Award Number/Grant Number/Project Number	TN01600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DM3MR5U6BQ78	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$82,999	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$81,935	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,312	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$16,687	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,687	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,625	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lebanon Housing Authority	
B.	Award Number/Grant Number/Project Number	TN01700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HET1QMMRJJR1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,668,921	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,647,523	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$549,174	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$335,529	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$335,529	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$213,645	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockwood Housing Authority	
B.	Award Number/Grant Number/Project Number	TN01800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L92PEMLA87Q1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$421,092	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$415,693	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$138,564	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$84,658	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$84,658	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,906	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson City Housing Authority	
B.	Award Number/Grant Number/Project Number	TN01900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DQ9USCJMHXH8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$615,349	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$607,459	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$202,486	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$123,713	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$123,713	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,773	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Murfreesboro Housing Authority	
B.	Award Number/Grant Number/Project Number	TN02000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DCE3LNT28JZ1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$145,927	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$144,056	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,019	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$29,338	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$29,338	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,681	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Dyersburg Housing Authority	
B.	Award Number/Grant Number/Project Number	TN02100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KL8KANN4YAF6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,162,986	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,148,075	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$382,692	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$233,813	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$233,813	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$148,879	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Dyersburg Housing Authority	
B.	Award Number/Grant Number/Project Number	TN02100000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KL8KANN4YAF6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$642,820	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$634,578	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$211,526	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$129,236	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$129,236	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$82,290	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clinton Housing Authority	
B.	Award Number/Grant Number/Project Number	TN02200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YSBHS7NBPAC9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$483,561	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$477,361	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$159,120	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$97,218	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$97,218	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,902	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Tulahoma Housing Authority	
B.	Award Number/Grant Number/Project Number	TN02400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GR79AJC96F73	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,022,903	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,009,788	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$336,596	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$205,650	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$205,650	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$130,946	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trenton Housing Authority	
B.	Award Number/Grant Number/Project Number	TN02500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JA7THMCV5W15	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$736,041	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$726,604	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$242,201	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$147,978	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$147,978	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$94,223	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Etowah Housing Authority	
B.	Award Number/Grant Number/Project Number	TN02600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	Z7CNUQMXSUP3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$321,258	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$317,139	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,713	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$64,587	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$64,587	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,126	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Humboldt Housing Authority	
B.	Award Number/Grant Number/Project Number	TN02700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YZ4ZSJF9DQK7	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$744,855	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$735,305	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$245,102	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$149,750	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$149,750	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$95,352	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Award Number/Grant Number/Project Number	TN02800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	EFXNV63P7NM9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$228,662	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$225,730	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,243	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$45,971	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$45,971	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,272	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gallatin Housing Authority	
B.	Award Number/Grant Number/Project Number	TN02900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DPLVC9Z7HJA4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,654,158	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,632,949	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$544,316	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$332,561	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$332,561	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$211,755	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waverly Housing Authority	
B.	Award Number/Grant Number/Project Number	TN03000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	Q7K7GQ575EY3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$213,350	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$210,615	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,205	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$42,893	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$42,893	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,312	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Milan Housing Authority	
B.	Award Number/Grant Number/Project Number	TN03100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	TJBEK5C9FFA7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$281,421	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$277,813	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,604	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$56,578	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$56,578	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,026	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lewisburg Housing Authority	
B.	Award Number/Grant Number/Project Number	TN03200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KDV2VS3ELMW8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$595,147	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$587,516	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$195,839	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$119,652	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$119,652	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$76,187	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cookeville Housing Authority	
B.	Award Number/Grant Number/Project Number	TN03300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PZH9KTHB9SA1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,741,537	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,719,208	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$573,069	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$350,128	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$350,128	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$222,941	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cookeville Housing Authority	
B.	Award Number/Grant Number/Project Number	TN03300000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PZH9KTHB9SA1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$48,026	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$47,410	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,803	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$9,655	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$9,655	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,148	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cookeville Housing Authority	
B.	Award Number/Grant Number/Project Number	TN03300001123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PZH9KTHB9SA1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$154,932	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$152,946	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,982	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$31,148	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$31,148	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,834	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jellico Housing Authority	
B.	Award Number/Grant Number/Project Number	TN03400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DGKBZX7EECC8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$499,296	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$492,894	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$164,298	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$100,381	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$100,381	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,917	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Franklin Housing Authority	
B.	Award Number/Grant Number/Project Number	TN03500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	TW1NQ4NK8EY1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$842,400	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$831,599	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$277,200	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$169,361	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$169,361	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$107,839	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Award Number/Grant Number/Project Number	TN03600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KBRRPD5EKND4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,888,891	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,864,672	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$621,557	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$379,753	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$379,753	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$241,804	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Pittsburg Housing Authority	
B.	Award Number/Grant Number/Project Number	TN03700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HMFVV76UZPK8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$809,682	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$799,301	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$266,434	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$162,783	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$162,783	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$103,651	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Morristown Housing Authority	
B.	Award Number/Grant Number/Project Number	TN03800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZMGEJEGZ3SM4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,687,727	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,653,266	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$884,422	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$540,355	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$540,355	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$344,067	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Award Number/Grant Number/Project Number	TN03900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NLTVLDL59LH3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$313,332	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$309,315	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,105	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$62,994	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$62,994	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,111	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Award Number/Grant Number/Project Number	TN03900000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NLTVLDL59LH3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$538,944	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$532,034	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,345	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$108,352	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$108,352	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,993	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Award Number/Grant Number/Project Number	TN03900000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NLTVLDL59LH3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$307,499	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$303,556	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,185	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$61,821	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$61,821	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,364	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Award Number/Grant Number/Project Number	TN03900000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NLTVLDL59LH3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$133,404	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$131,694	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,898	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$26,820	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$26,820	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,078	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Award Number/Grant Number/Project Number	TN03900000523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NLTVLDL59LH3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$16,044	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$15,838	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,279	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$3,226	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,226	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,053	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Award Number/Grant Number/Project Number	TN03900000623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NLTVLDL59LH3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$11,979	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$11,825	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,942	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,408	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,408	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,534	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Award Number/Grant Number/Project Number	TN03900000723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NLTVLDL59LH3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,054	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,040	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$347	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$212	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$212	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$135	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Award Number/Grant Number/Project Number	TN03900000823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NLTVLDL59LH3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$16,601	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$16,388	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,463	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$3,338	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,338	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,125	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lexington Housing Authority	
B.	Award Number/Grant Number/Project Number	TN04000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JHK7HPLZ5NB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$351,900	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$347,388	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,796	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$70,748	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$70,748	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,048	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Covington Housing Authority	
B.	Award Number/Grant Number/Project Number	TN04100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JBQJEW7VX4M5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,022,752	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,009,639	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$336,546	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$205,619	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$205,619	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$130,927	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Covington Housing Authority	
B.	Award Number/Grant Number/Project Number	TN04100000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JBQJEW7VX4M5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$8,125	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$8,021	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,674	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,634	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,634	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,040	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Crossville Housing Authority	
B.	Award Number/Grant Number/Project Number	TN04200080123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZHMPXE1G4LJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,224,606	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,208,905	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$402,968	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$246,201	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$246,201	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$156,767	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rogersville Housing Authority	
B.	Award Number/Grant Number/Project Number	TN04300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UDRLXMBEQNR9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$661,455	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$652,974	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$217,658	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$132,982	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$132,982	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$84,676	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sparta Housing Authority	
B.	Award Number/Grant Number/Project Number	TN04400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GMAFCXL4RRB4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$500,650	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$494,231	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$164,744	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$100,653	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$100,653	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,091	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Millington Housing Authority	
B.	Award Number/Grant Number/Project Number	TN04500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ED1TP44LC5S1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$253,085	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$249,840	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,280	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$50,882	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$50,882	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,398	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mt. Pleasant Housing Authority	
B.	Award Number/Grant Number/Project Number	TN04700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	Q5FDB3K8F8C3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$469,403	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$463,385	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$154,462	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$94,371	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$94,371	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,091	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrenceburg Housing Authority	
B.	Award Number/Grant Number/Project Number	TN04800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LNMBN6TYQQ24	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,187,406	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,172,182	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$390,727	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$238,722	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$238,722	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$152,005	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Savannah Housing Authority	
B.	Award Number/Grant Number/Project Number	TN04900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MM2RSPS4N9R3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$186,064	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$183,678	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,226	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$37,407	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$37,407	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,819	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bolivar Housing Authority	
B.	Award Number/Grant Number/Project Number	TN05000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JPA6ECG56LE1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$421,679	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$416,272	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$138,757	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$84,777	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$84,777	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,980	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Parsons-Decaturville Housing Authority	
B.	Award Number/Grant Number/Project Number	TN05100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	J7RNAV8NUHB4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$172,560	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$170,348	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,783	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$34,692	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$34,692	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,091	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Huntingdon Housing Authority	
B.	Award Number/Grant Number/Project Number	TN05200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CMHFZBLJAQ16	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$517,892	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$511,252	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$170,417	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$104,120	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$104,120	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$66,297	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cleveland Housing Authority	
B.	Award Number/Grant Number/Project Number	TN05400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	Q3LHB92G4NM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,262,298	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,246,113	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$415,371	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$253,779	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$253,779	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$161,592	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harriman Housing Authority	
B.	Award Number/Grant Number/Project Number	TN05500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	V6ZAQ1EK8CS9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,373,192	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,355,586	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$451,862	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$276,074	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$276,074	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$175,788	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greeneville Housing Authority	
B.	Award Number/Grant Number/Project Number	TN05800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YWKDTLPG9K78	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$979,505	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$966,946	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$322,315	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$196,925	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$196,925	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$125,390	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Hohenwald Housing Authority	
B.	Award Number/Grant Number/Project Number	TN05900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	R6FQN4N6LTB3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$347,534	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$343,078	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,359	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$69,870	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$69,870	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,489	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport Housing Authority	
B.	Award Number/Grant Number/Project Number	TN06000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	RPJFNMQF9JP3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,361,949	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,344,487	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$448,162	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$273,813	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$273,813	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$174,349	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Lenoir City Housing Authority	
B.	Award Number/Grant Number/Project Number	TN06100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZZ1XMN1E1RA9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$486,206	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$479,972	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$159,991	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$97,749	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$97,749	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$62,242	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Housing Authority	
B.	Award Number/Grant Number/Project Number	TN06200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	U21QR8X4P823	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,074,432	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,060,656	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$353,552	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$216,009	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$216,009	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$137,543	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sevierville Housing Authority	
B.	Award Number/Grant Number/Project Number	TN06300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WMMEXFAF5C85	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$635,892	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$627,739	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$209,246	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$127,843	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$127,843	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$81,403	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Maryville Housing Authority	
B.	Award Number/Grant Number/Project Number	TN06500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CE5JWJKSMUZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,048,864	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,035,416	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$345,139	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$210,869	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$210,869	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$134,270	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Tennessee Housing & Redevelopment Authority	
B.	Award Number/Grant Number/Project Number	TN06600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KAGMAAH43KG6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$525,970	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$519,226	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,075	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$105,744	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$105,744	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,331	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Tennessee Housing & Redevelopment Authority	
B.	Award Number/Grant Number/Project Number	TN06600000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KAGMAAH43KG6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$540,789	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$533,855	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,952	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$108,723	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$108,723	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,229	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Smithville Housing Authority	
B.	Award Number/Grant Number/Project Number	TN06800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WMDKBJ9FM114	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$582,729	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$575,258	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$191,753	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$117,155	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$117,155	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$74,598	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Martin Housing Authority	
B.	Award Number/Grant Number/Project Number	TN06900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	S7HLT9713187	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$423,557	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$418,126	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$139,375	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$85,154	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$85,154	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,221	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hartsville Housing Authority	
B.	Award Number/Grant Number/Project Number	TN07100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	J9F1GMCF95N6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$115,930	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$114,444	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,148	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$23,307	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,307	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,841	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Carthage Housing Authority	
B.	Award Number/Grant Number/Project Number	TN07200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KV51T14UJWW1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$230,400	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$227,446	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,815	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$46,321	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$46,321	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,494	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portland Housing Authority	
B.	Award Number/Grant Number/Project Number	TN07300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HAKNX551XNX3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$430,139	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$424,624	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$141,541	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$86,477	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$86,477	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,064	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erin Housing Authority	
B.	Award Number/Grant Number/Project Number	TN07400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WL84LGQHPQE3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$123,932	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$122,343	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,781	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$24,916	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$24,916	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,865	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Newbern Housing Authority	
B.	Award Number/Grant Number/Project Number	TN07500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SCRBBQA8K2M1	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$430,611	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$425,090	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$141,697	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$86,572	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$86,572	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,125	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabethton Housing And Development Agency	
B.	Award Number/Grant Number/Project Number	TN07600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MYH8NH1B9141	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,582,717	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,562,424	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$520,808	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$318,198	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$318,198	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$202,610	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Woodbury Housing Authority	
B.	Award Number/Grant Number/Project Number	TN07700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ENTNC9Y5ZQJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$294,407	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$290,632	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,877	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$59,189	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$59,189	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,688	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oliver Springs Housing Authority	
B.	Award Number/Grant Number/Project Number	TN07800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	M2NYVEBJLB21	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$316,062	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$312,010	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$104,003	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$63,543	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$63,543	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,460	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dickson Housing Authority	
B.	Award Number/Grant Number/Project Number	TN07900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L2XMPDM9WWY3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$486,628	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$480,389	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$160,130	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$97,834	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$97,834	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$62,296	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erwin Housing Authority	
B.	Award Number/Grant Number/Project Number	TN08100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	H2YSDBYSF1N7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$248,737	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$245,548	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,849	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$50,007	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$50,007	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,842	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKenzie Housing Authority	
B.	Award Number/Grant Number/Project Number	TN08200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JQJ3NP9THVE4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$437,470	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$431,861	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$143,954	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$87,951	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$87,951	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,003	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oak Ridge Housing Authority	
B.	Award Number/Grant Number/Project Number	TN08800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MYN2YVRCJ8E5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$392,728	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$387,693	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,231	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$78,956	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$78,956	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,275	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Lafayette Housing Authority	
B.	Award Number/Grant Number/Project Number	TN09000000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	QDCXNML3SD21	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$235,084	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$232,070	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,357	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$47,263	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$47,263	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,094	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Grundy Housing Authority	
B.	Award Number/Grant Number/Project Number	TN09200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	QLNLK8EJSQ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$469,086	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$463,072	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$154,357	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$94,308	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$94,308	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,049	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Franklin County Housing Authority	
B.	Award Number/Grant Number/Project Number	TN12500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KMN8F5FMW733	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$692,706	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$683,824	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$227,941	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$139,265	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$139,265	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$88,676	