

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100000524D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,490,780	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,303,538	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$421,989	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$177,343	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$177,343	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$244,646	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100000624D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,278,773	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,118,159	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$361,977	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$161,080	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$161,080	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$200,897	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100000724D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$2,699,954	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,360,840	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$764,265	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$344,592	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$344,592	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$419,673	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100000824D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$400,742	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$350,409	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,437	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$23,362	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$23,362	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$90,075	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100001424D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$414,621	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$362,545	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,365	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$48,846	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$48,846	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$68,519	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100001624D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$435,841	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$381,099	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$123,372	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$51,439	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$51,439	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$71,933	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100002024D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$459,495	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$401,782	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$130,067	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$55,840	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$55,840	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$74,227	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100005024D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$614,494	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$537,314	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,943	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$75,644	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$75,644	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$98,299	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100005124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$542,572	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$474,425	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$153,584	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$77,132	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$77,132	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$76,452	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100005524D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$625,440	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$546,885	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,041	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$67,417	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$67,417	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$109,624	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100005824D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$639,651	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$559,311	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$181,064	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$78,802	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$78,802	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$102,262	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100005924D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$166,270	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$145,386	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,065	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$22,127	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$22,127	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$24,938	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006024D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$117,037	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$102,337	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,129	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$13,642	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$13,642	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$19,487	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$121,074	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$105,867	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,272	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$15,316	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$15,316	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$18,956	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006224D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$983,868	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$860,294	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$278,500	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$116,075	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$116,075	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$162,425	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006324D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$305,126	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$266,802	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,371	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$36,007	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$36,007	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$50,364	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006424D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$452,392	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$395,572	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,057	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$48,454	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$48,454	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$79,603	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006524D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$115,438	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$100,939	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,677	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$13,676	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$13,676	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$19,001	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006624D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,471,293	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,286,499	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$416,473	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$183,524	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$183,524	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$232,949	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006724D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$333,595	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$291,695	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,429	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$41,334	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$41,334	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$53,095	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006824D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$151,819	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$132,751	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,975	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$19,223	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$19,223	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$23,752	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006924D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$647,398	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$566,085	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$183,256	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$72,117	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$72,117	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$111,139	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100007024D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,247,441	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,090,762	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$353,108	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$147,219	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$147,219	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$205,889	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100007224D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$176,785	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$154,581	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,042	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$23,126	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$23,126	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$26,916	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100007424D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$103,503	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$90,503	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,298	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11,984	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$11,984	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$17,314	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100007524D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$219,470	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$191,905	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,125	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$32,418	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$32,418	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$29,707	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100007724D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$235,058	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$205,535	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,537	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$27,056	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$27,056	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$39,481	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100007824D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$326,707	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$285,673	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,480	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$40,296	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$40,296	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$52,184	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100007924D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$143,386	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$125,377	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,588	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$16,487	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$16,487	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$24,101	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100055324D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,379,584	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,206,308	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$390,513	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$154,879	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$154,879	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$235,634	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pueblo	
B.	Project Number / PPN	CO00200010024D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	DJMBM3YN5R55	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$334,770	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$292,723	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,762	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$46,211	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$46,211	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$48,551	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pueblo	
B.	Project Number / PPN	CO00200020024D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	DJMBM3YN5R55	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$844,326	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$738,279	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$239,000	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$101,514	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$101,514	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$137,486	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pueblo	
B.	Project Number / PPN	CO00200030024D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	DJMBM3YN5R55	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,396,686	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,221,262	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$395,354	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$161,572	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$161,572	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$233,782	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pueblo	
B.	Project Number / PPN	CO00200040024D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	DJMBM3YN5R55	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,304,495	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,140,650	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$369,258	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$150,907	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$150,907	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$218,351	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Walsenburg	
B.	Project Number / PPN	CO00300000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	N7PWMDQDNM45	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$428,818	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$374,958	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,384	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$51,117	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$51,117	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$70,267	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alamosa	
B.	Project Number / PPN	CO00400000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	GUMXNMBBYL37	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$667,743	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$583,874	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$189,015	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$88,476	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$88,476	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$100,539	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trinidad Housing Authority	
B.	Project Number / PPN	CO00500000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	YJPCJTLR17L5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$683,731	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$597,854	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$193,541	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$81,619	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$81,619	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$111,922	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lamar	
B.	Project Number / PPN	CO00600000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	XXDJCRCKBDB5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$87,723	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$76,705	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,831	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$10,420	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$10,420	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$14,411	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Holly	
B.	Project Number / PPN	CO00700000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	M5S9LNWEXER3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$29,307	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$25,626	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,296	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$3,155	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$3,155	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$5,141	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Antonito	
B.	Project Number / PPN	CO00800000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	PGELNJZ5GRD9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$122,279	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$106,921	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,613	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$13,146	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$13,146	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$21,467	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Yuma	
B.	Project Number / PPN	CO00910165524D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	LL1GJX84H9G5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$105,172	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$91,962	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,770	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$14,235	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$14,235	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$15,535	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Morgan Housing Authority	
B.	Project Number / PPN	CO01101101124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	N8C8YJ8K7YJ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$156,059	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$136,458	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,175	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$19,950	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$19,950	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$24,225	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Limon	
B.	Project Number / PPN	CO01200000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	M3M1PAC2QRS7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$59,911	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$52,386	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,959	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$7,708	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$7,708	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$9,251	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Salida	
B.	Project Number / PPN	CO01300000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	EZLYK7K1Q4M7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$138,785	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$121,354	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,285	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$17,599	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$17,599	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$21,686	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Aguilar	
B.	Project Number / PPN	CO01500000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	KRJ7NSATNRR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$49,032	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$42,874	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,879	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,159	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$6,159	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$7,720	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boulder Housing Partners	
B.	Project Number / PPN	CO0163333324D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	TU74JJLAEL32	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$47,304	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$41,363	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,390	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,519	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$6,519	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$6,871	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Haxtun	
B.	Project Number / PPN	CO01707077224D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	PEXPL7L4KLK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$76,891	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$67,233	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,765	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$9,096	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$9,096	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$12,669	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Kersey	
B.	Project Number / PPN	CO01800000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	LXLWFBFAR5B1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$72,264	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$63,188	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,456	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$20,456	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Keenesburg	
B.	Project Number / PPN	CO02000000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	MKABNG4DWZM4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$71,273	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$62,321	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,175	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$9,245	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$9,245	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$10,930	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Julesburg Housing Authority	
B.	Project Number / PPN	CO02100000024D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	NCDWKW4GJT25	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$158,056	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$138,204	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,740	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$18,701	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$18,701	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$26,039	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wray	
B.	Project Number / PPN	CO02207275724D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	GEKRLJK2WHM6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$85,699	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$74,935	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,258	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$12,134	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$12,134	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$12,124	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holyoke Housing Authority	
B.	Project Number / PPN	CO02300000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	FCA4HCMHGLJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$67,326	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$58,870	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,058	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,451	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$8,451	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$10,607	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sterling	
B.	Project Number / PPN	CO02500000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	HLG5S62ZULM3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$360,961	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$315,624	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,176	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$42,082	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$42,082	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$60,094	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority for the Town of Cheyenne Wells	
B.	Project Number / PPN	CO02600000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	QL5FLF5JHJZ8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$73,943	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$64,656	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,931	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,815	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$8,815	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$12,116	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Colorado Springs	
B.	Project Number / PPN	CO02800000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	GXDLKXWK8SA6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$851,338	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$744,410	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$240,985	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$103,747	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$103,747	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$137,238	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Colorado Springs	
B.	Project Number / PPN	CO02800000224D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	GXDLKXWK8SA6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$795,894	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$695,930	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$225,291	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$94,572	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$94,572	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$130,719	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Colorado Springs	
B.	Project Number / PPN	CO02800000324D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	GXDLKXWK8SA6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$857,555	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$749,846	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$242,745	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$110,042	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$110,042	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$132,703	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Lupton	
B.	Project Number / PPN	CO02900002924D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	H16ZK8RCKNM4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$179,814	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$157,229	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,899	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$21,246	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$21,246	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$29,653	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burlington Housing Authority	
B.	Project Number / PPN	CO03000000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	U5X8MHMPDDM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$88,572	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$77,447	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,072	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11,897	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$11,897	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$13,175	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	La Junta Housing Authority	
B.	Project Number / PPN	CO03100000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	ZKUFJELNQL3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$318,010	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$278,068	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,018	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$37,982	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$37,982	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$52,036	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greeley	
B.	Project Number / PPN	CO03500001024D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	KT5LN3RMJXY9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$245,358	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$214,541	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,453	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$34,843	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$34,843	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$34,610	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Costilla County Housing Authority	
B.	Project Number / PPN	CO03700000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	MYEGUDK1YJ83	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$281,749	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$246,361	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,753	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$33,591	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$33,591	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$46,162	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Delta Housing Authority	
B.	Project Number / PPN	CO04000000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	DML7JNE7PEN3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$208,407	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$182,231	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,993	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$31,096	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$31,096	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$27,897	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Collins Housing Authority	
B.	Project Number / PPN	CO04100000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	C3KLXNVXLTN5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$241,418	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$211,096	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,337	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$15,936	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$15,936	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$52,401	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Center Housing Authority	
B.	Project Number / PPN	CO04300000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	FY87GVPQN1K8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$72,437	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$63,339	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,504	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,169	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$8,169	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$12,335	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Brush	
B.	Project Number / PPN	CO04400000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	H661DV6ZW8V6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$46,377	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$40,552	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,128	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,422	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$8,422	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$4,706	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Englewood Housing Authority	
B.	Project Number / PPN	CO04800000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	S6V1TMRGMTA8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$309,124	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$270,298	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,502	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$39,258	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$39,258	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$48,244	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Aurora Housing Authority	
B.	Project Number / PPN	CO05200000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	E3LML9MG9AE3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$17,886	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$15,640	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,063	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$1,815	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$1,815	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$3,248	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Adams County Housing Authority	
B.	Project Number / PPN	CO05800000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	TCETBN1MJRF5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$79,765	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$69,747	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,579	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,376	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$5,376	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$17,203	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fountain	
B.	Project Number / PPN	CO07100000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	YAYJVG7CKJL5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$97,803	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$85,519	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,685	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$12,909	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$12,909	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$14,776	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Montezuma	
B.	Project Number / PPN	CO07900000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	K1UVBD99W587	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$118,326	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$103,464	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,494	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$14,424	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$14,424	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$19,070	