

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Award Number/Grant Number/Project Number	CO00100000523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,379,864	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,362,172	
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)	\$454,057	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$277,415	
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)	\$277,415	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$176,642	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Award Number/Grant Number/Project Number	CO00100000623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,238,321	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,222,444	
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)	\$407,481	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$248,959	
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)	\$248,959	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$158,522	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Award Number/Grant Number/Project Number	CO00100000723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,324,681	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,294,875	
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)	\$764,958	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$467,366	
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)	\$467,366	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$297,592	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Award Number/Grant Number/Project Number	CO00100000823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$517,283	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$510,651	
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)	\$170,217	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$103,997	
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)	\$103,997	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$66,220	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Award Number/Grant Number/Project Number	CO00100001423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$359,610	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$354,999	
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)	\$118,333	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$72,298	
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)	\$72,298	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,035	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Award Number/Grant Number/Project Number	CO00100001623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$398,186	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$393,081	
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)	\$131,027	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$80,053	
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)	\$80,053	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,974	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Award Number/Grant Number/Project Number	CO00100002023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$435,478	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$429,894	
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)	\$143,298	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$87,551	
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)	\$87,551	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,747	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Award Number/Grant Number/Project Number	CO00100005023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$920,010	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$908,214	
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)	\$302,738	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$184,964	
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)	\$184,964	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$117,774	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Award Number/Grant Number/Project Number	CO00100005123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,045,694	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,032,287	
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)	\$344,096	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$210,232	
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)	\$210,232	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$133,864	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Award Number/Grant Number/Project Number	CO00100005523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$610,490	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$602,663	
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)	\$200,888	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$122,736	
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)	\$122,736	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,152	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Award Number/Grant Number/Project Number	CO00100005823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$641,901	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$633,671	
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)	\$211,224	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$129,051	
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)	\$129,051	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$82,173	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Award Number/Grant Number/Project Number	CO00100005923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$154,047	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$152,072	
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)	\$50,691	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$30,970	
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)	\$30,970	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,721	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Award Number/Grant Number/Project Number	CO00100006023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$121,058	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$119,506	
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)	\$39,835	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$24,338	
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)	\$24,338	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,497	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Award Number/Grant Number/Project Number	CO00100006123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$128,668	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$127,018	
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)	\$42,339	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$25,868	
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)	\$25,868	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,471	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Award Number/Grant Number/Project Number	CO00100006223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$883,222	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$871,898	
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)	\$290,633	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$177,568	
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)	\$177,568	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$113,065	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Award Number/Grant Number/Project Number	CO00100006323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$275,578	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$272,045	
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)	\$90,682	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$55,404	
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)	\$55,404	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,278	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Award Number/Grant Number/Project Number	CO00100006423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$364,625	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$359,950	
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)	\$119,983	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$73,306	
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)	\$73,306	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,677	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Award Number/Grant Number/Project Number	CO00100006523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$120,485	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$118,940	
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)	\$39,647	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$24,223	
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)	\$24,223	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,424	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Award Number/Grant Number/Project Number	CO00100006623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,348,359	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,331,071	
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)	\$443,690	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$271,081	
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)	\$271,081	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$172,609	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Award Number/Grant Number/Project Number	CO00100006723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$331,464	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$327,214	
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)	\$109,071	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$66,639	
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)	\$66,639	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,432	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Award Number/Grant Number/Project Number	CO00100006823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$120,529	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$118,984	
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)	\$39,661	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$24,232	
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)	\$24,232	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,429	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Award Number/Grant Number/Project Number	CO00100006923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$557,287	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$550,142	
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)	\$183,381	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$112,040	
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)	\$112,040	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$71,341	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Award Number/Grant Number/Project Number	CO00100007023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,253,989	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,237,911	
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)	\$412,637	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$252,109	
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)	\$252,109	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$160,528	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Award Number/Grant Number/Project Number	CO00100007223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$125,907	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$124,293	
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)	\$41,431	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$25,313	
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)	\$25,313	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,118	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Award Number/Grant Number/Project Number	CO00100007423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$85,167	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$84,075	
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)	\$28,025	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$17,122	
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)	\$17,122	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,903	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Award Number/Grant Number/Project Number	CO00100007523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$174,867	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$172,625	
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)	\$57,542	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$35,156	
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)	\$35,156	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,386	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Award Number/Grant Number/Project Number	CO00100007723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$252,235	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$249,001	
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)	\$83,000	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$50,711	
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)	\$50,711	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,289	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Award Number/Grant Number/Project Number	CO00100007823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$298,212	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$294,388	
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)	\$98,129	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$59,954	
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)	\$59,954	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,175	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Award Number/Grant Number/Project Number	CO00100007923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$152,159	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$150,208	
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)	\$50,069	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$30,591	
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)	\$30,591	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,478	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Award Number/Grant Number/Project Number	CO00100055323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,338,298	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,321,139	
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)	\$440,380	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$269,058	
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)	\$269,058	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$171,322	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pueblo	
B.	Award Number/Grant Number/Project Number	CO00200010023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DJMBM3YN5R55	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$286,169	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$282,500	
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)	\$94,167	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$57,533	
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)	\$57,533	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,634	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pueblo	
B.	Award Number/Grant Number/Project Number	CO00200020023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DJMBM3YN5R55	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$665,916	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$657,378	
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)	\$219,126	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$133,879	
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)	\$133,879	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$85,247	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pueblo	
B.	Award Number/Grant Number/Project Number	CO00200030023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DJMBM3YN5R55	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,233,105	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,217,295	
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)	\$405,765	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$247,910	
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)	\$247,910	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$157,855	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pueblo	
B.	Award Number/Grant Number/Project Number	CO00200040023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DJMBM3YN5R55	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,186,569	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,171,355	
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)	\$390,452	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$238,554	
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)	\$238,554	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$151,898	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Walsenburg	
B.	Award Number/Grant Number/Project Number	CO00300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	N7PWMDQDNM45	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$376,733	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$371,903	
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)	\$123,968	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$75,740	
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)	\$75,740	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,228	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alamosa	
B.	Award Number/Grant Number/Project Number	CO00400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GUMXNMBBYL37	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$685,621	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$676,830	
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)	\$225,610	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$137,841	
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)	\$137,841	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$87,769	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trinidad Housing Authority	
B.	Award Number/Grant Number/Project Number	CO00500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YJPCJTLR17L5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$642,705	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$634,465	
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)	\$211,488	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$129,213	
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)	\$129,213	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$82,275	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lamar	
B.	Award Number/Grant Number/Project Number	CO00600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	XXDJCRCKBDB5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$49,206	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$48,575	
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)	\$16,192	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$9,893	
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)	\$9,893	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,299	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Holly	
B.	Award Number/Grant Number/Project Number	CO00700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	M5S9LNWEXER3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$17,168	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$16,948	
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)	\$5,649	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$3,452	
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)	\$3,452	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,197	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Antonito	
B.	Award Number/Grant Number/Project Number	CO00800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PGELNJZ5GRD9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$98,107	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$96,849	
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)	\$32,283	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$19,724	
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)	\$19,724	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,559	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Yuma	
B.	Award Number/Grant Number/Project Number	CO00910165523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LL1GJX84H9G5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$105,638	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$104,284	
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)	\$34,761	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$21,238	
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)	\$21,238	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,523	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Fort Morgan Housing Authority	
B.	Award Number/Grant Number/Project Number	CO01101101123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	N8C8YJ8K7YJ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$126,066	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$124,450	
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)	\$41,483	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$25,345	
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)	\$25,345	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,138	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Limon	
B.	Award Number/Grant Number/Project Number	CO01200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	M3M1PAC2QRS7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$39,506	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$38,999	
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)	\$13,000	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$7,943	
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)	\$7,943	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,057	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Salida	
B.	Award Number/Grant Number/Project Number	CO01300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	EZLYK7K1Q4M7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$109,899	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$108,490	
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)	\$36,163	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$22,095	
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)	\$22,095	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,068	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Aguilar	
B.	Award Number/Grant Number/Project Number	CO01500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KRJ7NSATNRR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$50,571	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$49,923	
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)	\$16,641	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$10,167	
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)	\$10,167	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,474	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boulder Housing Partners	
B.	Award Number/Grant Number/Project Number	CO0163333323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	TU74JJLAEL32	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$39,335	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$38,831	
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)	\$12,944	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$7,908	
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)	\$7,908	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,036	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Haxtun	
B.	Award Number/Grant Number/Project Number	CO01707077223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PEXPL7L4K3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$61,970	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$61,175	
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)	\$20,392	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$12,459	
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)	\$12,459	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,933	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Kersey	
B.	Award Number/Grant Number/Project Number	CO01800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LXLWFBFAR5B1	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$64,118	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$63,296	
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)	\$21,099	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$12,891	
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)	\$12,891	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,208	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Keenesburg	
B.	Award Number/Grant Number/Project Number	CO02000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MKABNG4DWZM4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$64,698	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$63,868	
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)	\$21,289	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$13,007	
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)	\$13,007	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,282	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Julesburg Housing Authority	
B.	Award Number/Grant Number/Project Number	CO02100000023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NCDWKW4GJT25	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$136,614	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$134,862	
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)	\$44,954	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$27,466	
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)	\$27,466	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,488	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wray	
B.	Award Number/Grant Number/Project Number	CO02207275723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GEKRLJK2WHM6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$91,250	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$90,080	
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)	\$30,027	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$18,345	
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)	\$18,345	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,682	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holyoke Housing Authority	
B.	Award Number/Grant Number/Project Number	CO02300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FCA4HCMHGLJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$61,010	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$60,228	
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)	\$20,076	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$12,266	
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)	\$12,266	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,810	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sterling	
B.	Award Number/Grant Number/Project Number	CO02500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HLG5S62ZULM3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$311,304	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$307,313	
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)	\$102,438	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$62,586	
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)	\$62,586	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,852	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority for the Town of Cheyenne Wells	
B.	Award Number/Grant Number/Project Number	CO02600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	QL5FLF5JHJZ8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$58,139	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$57,394	
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)	\$19,131	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$11,689	
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)	\$11,689	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,442	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Colorado Springs	
B.	Award Number/Grant Number/Project Number	CO02800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GXDLKXWK8SA6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$837,357	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$826,621	
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)	\$275,540	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$168,347	
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)	\$168,347	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$107,193	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Colorado Springs	
B.	Award Number/Grant Number/Project Number	CO02800000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GXDLKXWK8SA6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$797,331	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$787,108	
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)	\$262,369	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$160,300	
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)	\$160,300	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$102,069	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Colorado Springs	
B.	Award Number/Grant Number/Project Number	CO02800000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GXDLKXWK8SA6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$780,493	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$770,486	
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)	\$256,829	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$156,914	
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)	\$156,914	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$99,915	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Lupton	
B.	Award Number/Grant Number/Project Number	CO02900002923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	H16ZK8RCKNM4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$158,879	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$156,842	
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)	\$52,281	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$31,942	
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)	\$31,942	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,339	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burlington Housing Authority	
B.	Award Number/Grant Number/Project Number	CO03000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	U5X8MHMPDDM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$111,825	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$110,391	
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)	\$36,797	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$22,482	
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)	\$22,482	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,315	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	La Junta Housing Authority	
B.	Award Number/Grant Number/Project Number	CO03100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZKUFJELNQJL3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$283,144	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$279,514	
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)	\$93,171	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$56,925	
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)	\$56,925	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,246	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greeley	
B.	Award Number/Grant Number/Project Number	CO03500001023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KT5LN3RMJXY9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$222,361	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$219,510	
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)	\$73,170	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$44,705	
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)	\$44,705	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,465	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Costilla County Housing Authority	
B.	Award Number/Grant Number/Project Number	CO03700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MYEGUDK1YJ83	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$287,539	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$283,852	
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)	\$94,617	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$57,808	
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)	\$57,808	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,809	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Delta Housing Authority	
B.	Award Number/Grant Number/Project Number	CO04000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DML7JNE7PEN3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$242,792	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$239,679	
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)	\$79,893	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$48,812	
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)	\$48,812	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,081	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Fort Collins Housing Authority	
B.	Award Number/Grant Number/Project Number	CO04100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	C3KLXNVXLTN5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$246,510	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$243,349	
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)	\$81,116	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$49,560	
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)	\$49,560	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,556	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Center Housing Authority	
B.	Award Number/Grant Number/Project Number	CO04300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FY87GVPQN1K8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$70,339	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$69,437	
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)	\$23,146	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$14,141	
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)	\$14,141	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,005	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Brush	
B.	Award Number/Grant Number/Project Number	CO04400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	H661DV6ZW8V6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$71,345	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$70,430	
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)	\$23,477	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$14,344	
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)	\$14,344	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,133	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Englewood Housing Authority	
B.	Award Number/Grant Number/Project Number	CO04800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	S6V1TMRGMTA8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$265,805	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$262,397	
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)	\$87,466	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$53,439	
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)	\$53,439	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,027	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Aurora Housing Authority	
B.	Award Number/Grant Number/Project Number	CO05200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	E3LML9MG9AE3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$13,009	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$12,842	
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)	\$4,281	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,615	
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)	\$2,615	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,666	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Adams County Housing Authority	
B.	Award Number/Grant Number/Project Number	CO05800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	TCETBN1MJRF5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$78,208	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$77,205	
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)	\$25,735	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$15,723	
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)	\$15,723	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,012	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fountain	
B.	Award Number/Grant Number/Project Number	CO07100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YAYJVG7CKJL5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$92,919	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$91,728	
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)	\$30,576	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$18,681	
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)	\$18,681	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,895	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Montezuma	
B.	Award Number/Grant Number/Project Number	CO07900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	K1UVBD99W587	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$114,348	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$112,882	
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)	\$37,627	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$22,989	
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)	\$22,989	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,638	