

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,931,115	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,739,418	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,826,279	
J.	January Obligation	\$170,686	
K.	February & March Obligation	\$341,373	
L.	April Obligation	\$367,276	
M.	May Obligation	\$259,892	
N.	June Obligation	\$227,699	
O.	July Obligation	\$231,077	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,598,003	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$228,276	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$228,276	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100000518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,730,430	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,551,858	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,701,239	
J.	January Obligation	\$211,626	
K.	February & March Obligation	\$423,251	
L.	April Obligation	\$184,252	
M.	May Obligation	\$242,098	
N.	June Obligation	\$212,109	
O.	July Obligation	\$215,256	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,488,592	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$212,647	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$212,647	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100000618D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,563,529	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,395,873	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,597,249	
J.	January Obligation	\$195,799	
K.	February & March Obligation	\$391,597	
L.	April Obligation	\$181,663	
M.	May Obligation	\$227,299	
N.	June Obligation	\$199,144	
O.	July Obligation	\$202,098	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,397,600	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$199,649	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$199,649	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100000718D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,315,472	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,229,439	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$819,626	
J.	January Obligation	\$89,831	
K.	February & March Obligation	\$179,663	
L.	April Obligation	\$125,148	
M.	May Obligation	\$116,638	
N.	June Obligation	\$102,191	
O.	July Obligation	\$103,706	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$717,177	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$102,449	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$102,449	



# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100000918D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,438,878	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,344,775	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$896,517	
J.	January Obligation	\$103,451	
K.	February & March Obligation	\$206,902	
L.	April Obligation	\$121,310	
M.	May Obligation	\$127,581	
N.	June Obligation	\$111,777	
O.	July Obligation	\$113,435	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$784,456	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$112,061	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$112,061	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100004418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,909,985	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,719,670	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,813,113	
J.	January Obligation	\$217,635	
K.	February & March Obligation	\$435,270	
L.	April Obligation	\$220,091	
M.	May Obligation	\$258,018	
N.	June Obligation	\$226,058	
O.	July Obligation	\$229,411	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,586,483	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$226,630	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$226,630	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100005418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$44,129	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$41,243	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,495	
J.	January Obligation	\$2,570	
K.	February & March Obligation	\$5,140	
L.	April Obligation	\$5,529	
M.	May Obligation	\$3,913	
N.	June Obligation	\$3,428	
O.	July Obligation	\$3,478	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$24,058	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$3,437	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$3,437	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100088118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,004,572	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$938,872	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$625,915	
J.	January Obligation	\$76,480	
K.	February & March Obligation	\$152,960	
L.	April Obligation	\$71,932	
M.	May Obligation	\$89,072	
N.	June Obligation	\$78,038	
O.	July Obligation	\$79,197	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$547,679	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$78,236	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$78,236	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100088218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,654,825	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,546,598	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,031,065	
J.	January Obligation	\$116,493	
K.	February & March Obligation	\$232,987	
L.	April Obligation	\$146,968	
M.	May Obligation	\$146,727	
N.	June Obligation	\$128,553	
O.	July Obligation	\$130,459	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$902,187	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$128,878	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$128,878	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100105818D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$160,008	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$149,543	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$99,695	
J.	January Obligation	\$12,117	
K.	February & March Obligation	\$24,235	
L.	April Obligation	\$11,650	
M.	May Obligation	\$14,188	
N.	June Obligation	\$12,430	
O.	July Obligation	\$12,614	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$87,234	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$12,461	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$12,461	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100105918D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$137,540	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$128,545	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$85,697	
J.	January Obligation	\$9,031	
K.	February & March Obligation	\$18,063	
L.	April Obligation	\$14,168	
M.	May Obligation	\$12,195	
N.	June Obligation	\$10,685	
O.	July Obligation	\$10,843	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$74,985	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$10,712	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$10,712	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100106118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$108,999	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$101,870	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,913	
J.	January Obligation	\$7,576	
K.	February & March Obligation	\$15,152	
L.	April Obligation	\$9,972	
M.	May Obligation	\$9,664	
N.	June Obligation	\$8,468	
O.	July Obligation	\$8,593	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$59,425	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$8,488	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$8,488	



# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100106218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$157,535	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$147,232	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,155	
J.	January Obligation	\$11,156	
K.	February & March Obligation	\$22,313	
L.	April Obligation	\$13,792	
M.	May Obligation	\$13,968	
N.	June Obligation	\$12,238	
O.	July Obligation	\$12,419	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$85,886	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$12,269	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$12,269	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Norwalk	
B.	Project Number / PPN	CT00200000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$727,916	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$680,310	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$453,540	
J.	January Obligation	\$28,970	
K.	February & March Obligation	\$57,940	
L.	April Obligation	\$131,465	
M.	May Obligation	\$64,542	
N.	June Obligation	\$56,547	
O.	July Obligation	\$57,386	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$396,850	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$56,690	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$56,690	

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Line			Notes:
A.	PHA Name	Housing Authority of the City of Norwalk	
B.	Project Number / PPN	CT00200000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,209,687	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,130,573	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$753,715	
J.	January Obligation	\$84,741	
K.	February & March Obligation	\$169,481	
L.	April Obligation	\$108,684	
M.	May Obligation	\$107,259	
N.	June Obligation	\$93,973	
O.	July Obligation	\$95,366	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$659,504	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$94,211	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$94,211	

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A.	PHA Name	Housing Authority of the City of Norwalk	
B.	Project Number / PPN	CT00200000318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$206,686	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$193,169	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$128,779	
J.	January Obligation	\$14,629	
K.	February & March Obligation	\$29,259	
L.	April Obligation	\$18,118	
M.	May Obligation	\$18,326	
N.	June Obligation	\$16,056	
O.	July Obligation	\$16,295	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$112,683	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$16,096	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$16,096	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Norwalk	
B.	Project Number / PPN	CT00200000418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$389,158	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$363,707	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$242,471	
J.	January Obligation	\$27,354	
K.	February & March Obligation	\$54,708	
L.	April Obligation	\$34,685	
M.	May Obligation	\$34,506	
N.	June Obligation	\$30,231	
O.	July Obligation	\$30,680	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$212,164	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$30,307	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$30,307	

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Line			Notes:
A.	PHA Name	Housing Authority of the City of Norwalk	
B.	Project Number / PPN	CT00200000518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$458,785	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$428,780	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$285,853	
J.	January Obligation	\$30,753	
K.	February & March Obligation	\$61,506	
L.	April Obligation	\$45,377	
M.	May Obligation	\$40,679	
N.	June Obligation	\$35,640	
O.	July Obligation	\$36,168	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$250,123	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$35,730	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$35,730	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Norwalk	
B.	Project Number / PPN	CT00200000618D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$610,157	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$570,252	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$380,168	
J.	January Obligation	\$42,374	
K.	February & March Obligation	\$84,749	
L.	April Obligation	\$55,924	
M.	May Obligation	\$54,101	
N.	June Obligation	\$47,399	
O.	July Obligation	\$48,102	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$332,649	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$47,519	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$47,519	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Norwalk	
B.	Project Number / PPN	CT00200000718D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$316,705	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$295,992	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$197,328	
J.	January Obligation	\$21,744	
K.	February & March Obligation	\$43,487	
L.	April Obligation	\$29,781	
M.	May Obligation	\$28,081	
N.	June Obligation	\$24,603	
O.	July Obligation	\$24,967	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$172,663	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$24,665	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$24,665	



# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hartford	
B.	Project Number / PPN	CT00300000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$398,121	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$372,084	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$248,056	
J.	January Obligation	\$28,006	
K.	February & March Obligation	\$56,013	
L.	April Obligation	\$35,417	
M.	May Obligation	\$35,300	
N.	June Obligation	\$30,928	
O.	July Obligation	\$31,386	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$217,050	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$31,006	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$31,006	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hartford	
B.	Project Number / PPN	CT00300000618D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,072,197	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,936,674	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,291,116	
J.	January Obligation	\$141,101	
K.	February & March Obligation	\$282,202	
L.	April Obligation	\$198,356	
M.	May Obligation	\$183,735	
N.	June Obligation	\$160,975	
O.	July Obligation	\$163,364	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,129,733	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$161,383	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$161,383	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hartford	
B.	Project Number / PPN	CT00300001518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,201,977	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,123,367	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$748,911	
J.	January Obligation	\$85,095	
K.	February & March Obligation	\$170,191	
L.	April Obligation	\$105,307	
M.	May Obligation	\$106,575	
N.	June Obligation	\$93,374	
O.	July Obligation	\$94,759	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$655,301	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$93,610	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$93,610	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hartford	
B.	Project Number / PPN	CT00300002418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,044,927	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$976,588	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$651,059	
J.	January Obligation	\$63,981	
K.	February & March Obligation	\$127,963	
L.	April Obligation	\$121,534	
M.	May Obligation	\$92,650	
N.	June Obligation	\$81,174	
O.	July Obligation	\$82,378	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$569,680	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$81,379	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$81,379	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hartford	
B.	Project Number / PPN	CT00300003518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$293,853	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$274,635	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$183,090	
J.	January Obligation	\$28,419	
K.	February & March Obligation	\$56,838	
L.	April Obligation	\$2,899	
M.	May Obligation	\$26,055	
N.	June Obligation	\$22,828	
O.	July Obligation	\$23,165	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$160,204	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$22,886	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$22,886	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hartford	
B.	Project Number / PPN	CT00300003618D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$23,256	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$21,735	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,490	
J.	January Obligation	\$1,964	
K.	February & March Obligation	\$3,929	
L.	April Obligation	\$1,084	
M.	May Obligation	\$2,062	
N.	June Obligation	\$1,807	
O.	July Obligation	\$1,833	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$12,679	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$1,811	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$1,811	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Haven	
B.	Project Number / PPN	CT00400000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$19,802,196	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$18,507,121	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,338,081	
J.	January Obligation	\$1,498,829	
K.	February & March Obligation	\$2,997,659	
L.	April Obligation	\$1,444,171	
M.	May Obligation	\$1,755,794	
N.	June Obligation	\$1,538,301	
O.	July Obligation	\$1,561,126	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$10,795,880	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$1,542,201	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$1,542,201	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Britain	
B.	Project Number / PPN	CT00500000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$891,106	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$832,827	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$555,218	
J.	January Obligation	\$73,040	
K.	February & March Obligation	\$146,079	
L.	April Obligation	\$48,213	
M.	May Obligation	\$79,011	
N.	June Obligation	\$69,225	
O.	July Obligation	\$70,251	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$485,819	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$69,399	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$69,399	



# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Britain	
B.	Project Number / PPN	CT00500000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$782,067	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$730,919	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$487,279	
J.	January Obligation	\$56,142	
K.	February & March Obligation	\$112,285	
L.	April Obligation	\$66,193	
M.	May Obligation	\$69,343	
N.	June Obligation	\$60,754	
O.	July Obligation	\$61,655	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$426,372	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$60,907	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$60,907	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Britain	
B.	Project Number / PPN	CT00500010118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,731,136	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,617,919	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,078,613	
J.	January Obligation	\$116,601	
K.	February & March Obligation	\$233,201	
L.	April Obligation	\$169,539	
M.	May Obligation	\$153,494	
N.	June Obligation	\$134,481	
O.	July Obligation	\$136,475	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$943,791	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$134,822	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$134,822	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waterbury Housing Authority	
B.	Project Number / PPN	CT00600000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,802,225	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,684,358	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,122,905	
J.	January Obligation	\$140,784	
K.	February & March Obligation	\$281,568	
L.	April Obligation	\$118,316	
M.	May Obligation	\$159,797	
N.	June Obligation	\$140,003	
O.	July Obligation	\$142,080	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$982,548	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$140,357	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$140,357	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waterbury Housing Authority	
B.	Project Number / PPN	CT00600000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,054,250	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$985,301	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$656,867	
J.	January Obligation	\$75,760	
K.	February & March Obligation	\$151,520	
L.	April Obligation	\$88,995	
M.	May Obligation	\$93,477	
N.	June Obligation	\$81,898	
O.	July Obligation	\$83,112	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$574,762	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$82,105	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$82,105	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waterbury Housing Authority	
B.	Project Number / PPN	CT00600000318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,570,319	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,467,619	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$978,413	
J.	January Obligation	\$105,671	
K.	February & March Obligation	\$211,342	
L.	April Obligation	\$154,083	
M.	May Obligation	\$139,235	
N.	June Obligation	\$121,988	
O.	July Obligation	\$123,797	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$856,116	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$122,297	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$122,297	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waterbury Housing Authority	
B.	Project Number / PPN	CT00600000418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$41,566	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$38,848	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,899	
J.	January Obligation	\$9,582	
K.	February & March Obligation	\$19,163	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	July Obligation	\$	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$28,745	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$-2,846	Overfunded
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waterbury Housing Authority	
B.	Project Number / PPN	CT00600000518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$134,349	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$125,562	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$83,708	
J.	January Obligation	\$7,797	
K.	February & March Obligation	\$15,595	
L.	April Obligation	\$16,913	
M.	May Obligation	\$11,912	
N.	June Obligation	\$10,437	
O.	July Obligation	\$10,591	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$73,245	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$10,463	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$10,463	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stamford Housing Authority	
B.	Project Number / PPN	CT00700000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$837,227	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$782,472	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$521,648	
J.	January Obligation	\$53,402	
K.	February & March Obligation	\$106,804	
L.	April Obligation	\$90,962	
M.	May Obligation	\$74,234	
N.	June Obligation	\$65,039	
O.	July Obligation	\$66,003	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$456,444	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$65,204	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$65,204	



# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stamford Housing Authority	
B.	Project Number / PPN	CT00700000318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$367,934	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$343,871	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$229,247	
J.	January Obligation	\$24,404	
K.	February & March Obligation	\$48,808	
L.	April Obligation	\$37,168	
M.	May Obligation	\$32,624	
N.	June Obligation	\$28,582	
O.	July Obligation	\$29,007	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$200,593	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$28,654	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$28,654	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stamford Housing Authority	
B.	Project Number / PPN	CT00700000618D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$37,775	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$35,304	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,536	
J.	January Obligation	\$2,527	
K.	February & March Obligation	\$5,055	
L.	April Obligation	\$3,751	
M.	May Obligation	\$3,349	
N.	June Obligation	\$2,935	
O.	July Obligation	\$2,978	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$20,595	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$2,941	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$2,941</b>	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stamford Housing Authority	
B.	Project Number / PPN	CT00700000718D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$14,957	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$13,979	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,319	
J.	January Obligation	\$1,371	
K.	February & March Obligation	\$2,741	
L.	April Obligation	\$375	
M.	May Obligation	\$1,326	
N.	June Obligation	\$1,162	
O.	July Obligation	\$1,179	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$8,154	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$1,165	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$1,165	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stamford Housing Authority	
B.	Project Number / PPN	CT00700000818D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$5,102	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$4,768	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,179	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$1,531	
M.	May Obligation	\$452	
N.	June Obligation	\$397	
O.	July Obligation	\$401	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$2,781	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$398	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$398	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stamford Housing Authority	
B.	Project Number / PPN	CT00700000918D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,316	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,230	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$820	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$395	
M.	May Obligation	\$117	
N.	June Obligation	\$102	
O.	July Obligation	\$104	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$718	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$102	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$102	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stamford Housing Authority	
B.	Project Number / PPN	CT00700001018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,256	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,174	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$783	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$377	
M.	May Obligation	\$111	
N.	June Obligation	\$98	
O.	July Obligation	\$99	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$685	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$98	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$98	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Middletown Housing Authority	
B.	Project Number / PPN	CT00900000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$942,156	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$880,538	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$587,025	
J.	January Obligation	\$62,157	
K.	February & March Obligation	\$124,314	
L.	April Obligation	\$96,176	
M.	May Obligation	\$83,538	
N.	June Obligation	\$73,190	
O.	July Obligation	\$74,275	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$513,650	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$73,375	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$73,375	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Willimantic Housing Authority	
B.	Project Number / PPN	CT01000012518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$878,212	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$820,776	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$547,184	
J.	January Obligation	\$58,563	
K.	February & March Obligation	\$117,126	
L.	April Obligation	\$87,775	
M.	May Obligation	\$77,868	
N.	June Obligation	\$68,222	
O.	July Obligation	\$69,235	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$478,789	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$68,395	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$68,395	



# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Meriden	
B.	Project Number / PPN	CT01112500118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$691,176	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$645,973	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$430,649	
J.	January Obligation	\$26,656	
K.	February & March Obligation	\$53,312	
L.	April Obligation	\$127,385	
M.	May Obligation	\$61,284	
N.	June Obligation	\$53,693	
O.	July Obligation	\$54,489	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$376,819	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$53,830	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$53,830	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Meriden	
B.	Project Number / PPN	CT01112500218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,230,830	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,150,333	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$766,889	
J.	January Obligation	\$74,072	
K.	February & March Obligation	\$148,145	
L.	April Obligation	\$147,032	
M.	May Obligation	\$109,134	
N.	June Obligation	\$95,615	
O.	July Obligation	\$97,033	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$671,031	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$95,858	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$95,858	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	East Hartford Housing Authority	
B.	Project Number / PPN	CT01300010018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,442,015	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,347,706	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$898,471	
J.	January Obligation	\$97,283	
K.	February & March Obligation	\$194,566	
L.	April Obligation	\$140,756	
M.	May Obligation	\$127,858	
N.	June Obligation	\$112,021	
O.	July Obligation	\$113,683	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$786,167	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$112,304	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$112,304	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	East Hartford Housing Authority	
B.	Project Number / PPN	CT01300020018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,121,584	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,048,232	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$698,821	
J.	January Obligation	\$73,201	
K.	February & March Obligation	\$146,401	
L.	April Obligation	\$116,873	
M.	May Obligation	\$99,448	
N.	June Obligation	\$87,128	
O.	July Obligation	\$88,421	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$611,472	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$87,349	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$87,349	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ansonia	
B.	Project Number / PPN	CT01500000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$804,054	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$751,468	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$500,979	
J.	January Obligation	\$57,856	
K.	February & March Obligation	\$115,713	
L.	April Obligation	\$67,647	
M.	May Obligation	\$71,293	
N.	June Obligation	\$62,462	
O.	July Obligation	\$63,388	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$438,359	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$62,620	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$62,620	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norwich Housing Authority	
B.	Project Number / PPN	CT01800000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$594,643	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$555,753	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$370,502	
J.	January Obligation	\$42,925	
K.	February & March Obligation	\$85,849	
L.	April Obligation	\$49,619	
M.	May Obligation	\$52,725	
N.	June Obligation	\$46,194	
O.	July Obligation	\$46,879	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$324,191	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$46,311	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$46,311	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenwich Housing Authority	
B.	Project Number / PPN	CT01900000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$241,566	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$225,767	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$150,511	
J.	January Obligation	\$17,263	
K.	February & March Obligation	\$34,526	
L.	April Obligation	\$20,681	
M.	May Obligation	\$21,419	
N.	June Obligation	\$18,766	
O.	July Obligation	\$19,044	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$131,699	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$18,812	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$18,812</b>	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenwich Housing Authority	
B.	Project Number / PPN	CT01900000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$129,237	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$120,785	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$80,523	
J.	January Obligation	\$8,048	
K.	February & March Obligation	\$16,095	
L.	April Obligation	\$14,628	
M.	May Obligation	\$11,459	
N.	June Obligation	\$10,040	
O.	July Obligation	\$10,188	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$70,458	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$10,065	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$10,065	



# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenwich Housing Authority	
B.	Project Number / PPN	CT01900000318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$456,482	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$426,628	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$284,419	
J.	January Obligation	\$27,848	
K.	February & March Obligation	\$55,697	
L.	April Obligation	\$53,400	
M.	May Obligation	\$40,474	
N.	June Obligation	\$35,462	
O.	July Obligation	\$35,987	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$248,868	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$35,551	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$35,551	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenwich Housing Authority	
B.	Project Number / PPN	CT01900000418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$3,358	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$3,138	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,092	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$1,007	
M.	May Obligation	\$298	
N.	June Obligation	\$261	
O.	July Obligation	\$265	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,831	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$261	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$261	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Danbury	
B.	Project Number / PPN	CT02000000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$20,353	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$19,022	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,681	
J.	January Obligation	\$300	
K.	February & March Obligation	\$601	
L.	April Obligation	\$5,205	
M.	May Obligation	\$1,804	
N.	June Obligation	\$1,582	
O.	July Obligation	\$1,604	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$11,096	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$1,585	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$1,585	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Danbury	
B.	Project Number / PPN	CT02000000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$357,131	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$333,774	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$222,516	
J.	January Obligation	\$22,905	
K.	February & March Obligation	\$45,809	
L.	April Obligation	\$38,425	
M.	May Obligation	\$31,666	
N.	June Obligation	\$27,743	
O.	July Obligation	\$28,155	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$194,703	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$27,813	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$27,813	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Danbury	
B.	Project Number / PPN	CT02000000318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$597,694	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$558,604	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$372,403	
J.	January Obligation	\$40,609	
K.	February & March Obligation	\$81,217	
L.	April Obligation	\$57,482	
M.	May Obligation	\$52,996	
N.	June Obligation	\$46,431	
O.	July Obligation	\$47,120	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$325,855	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$46,548	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$46,548	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Danbury	
B.	Project Number / PPN	CT02000000418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$342,827	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$320,406	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$213,604	
J.	January Obligation	\$23,129	
K.	February & March Obligation	\$46,257	
L.	April Obligation	\$33,462	
M.	May Obligation	\$30,397	
N.	June Obligation	\$26,633	
O.	July Obligation	\$27,027	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$186,905	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$26,699	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$26,699	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Danbury	
B.	Project Number / PPN	CT02000000518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$180,150	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$168,368	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$112,245	
J.	January Obligation	\$10,459	
K.	February & March Obligation	\$20,918	
L.	April Obligation	\$22,668	
M.	May Obligation	\$15,973	
N.	June Obligation	\$13,995	
O.	July Obligation	\$14,202	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$98,215	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$14,030	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$14,030	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Danbury	
B.	Project Number / PPN	CT02000000618D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$60	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$56	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$18	
M.	May Obligation	\$ 5	
N.	June Obligation	\$ 5	
O.	July Obligation	\$ 5	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$33	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$ 4	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$ 4	



# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New London Housing Authority	
B.	Project Number / PPN	CT02200000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,200,899	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,122,360	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$748,240	
J.	January Obligation	\$82,098	
K.	February & March Obligation	\$164,197	
L.	April Obligation	\$113,975	
M.	May Obligation	\$106,480	
N.	June Obligation	\$93,289	
O.	July Obligation	\$94,675	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$654,714	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$93,526	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$93,526	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Housing Authority	
B.	Project Number / PPN	CT02300000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,273,114	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,189,852	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$793,235	
J.	January Obligation	\$89,475	
K.	February & March Obligation	\$178,950	
L.	April Obligation	\$113,509	
M.	May Obligation	\$112,883	
N.	June Obligation	\$98,900	
O.	July Obligation	\$100,367	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$694,084	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$99,151	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$99,151	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Housing Authority	
B.	Project Number / PPN	CT02300000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$459,076	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$429,052	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$286,035	
J.	January Obligation	\$29,105	
K.	February & March Obligation	\$58,211	
L.	April Obligation	\$50,407	
M.	May Obligation	\$40,705	
N.	June Obligation	\$35,662	
O.	July Obligation	\$36,192	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$250,282	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$35,753	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$35,753	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Housing Authority	
B.	Project Number / PPN	CT02300000318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$514,040	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$480,421	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$320,281	
J.	January Obligation	\$37,411	
K.	February & March Obligation	\$74,823	
L.	April Obligation	\$41,978	
M.	May Obligation	\$45,578	
N.	June Obligation	\$39,933	
O.	July Obligation	\$40,524	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$280,247	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$40,034	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$40,034	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Putnam Housing Authority	
B.	Project Number / PPN	CT02400000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$450,399	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$420,943	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$280,629	
J.	January Obligation	\$30,264	
K.	February & March Obligation	\$60,528	
L.	April Obligation	\$44,328	
M.	May Obligation	\$39,935	
N.	June Obligation	\$34,989	
O.	July Obligation	\$35,507	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$245,551	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$35,078	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$35,078</b>	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winchester Housing Authority	
B.	Project Number / PPN	CT02500001018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$179,621	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$167,874	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$111,916	
J.	January Obligation	\$12,624	
K.	February & March Obligation	\$25,249	
L.	April Obligation	\$16,030	
M.	May Obligation	\$15,932	
N.	June Obligation	\$13,958	
O.	July Obligation	\$14,134	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$97,927	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$13,989	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$13,989	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winchester Housing Authority	
B.	Project Number / PPN	CT02500001118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$45,488	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$42,513	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,342	
J.	January Obligation	\$1,284	
K.	February & March Obligation	\$2,567	
L.	April Obligation	\$9,795	
M.	May Obligation	\$4,034	
N.	June Obligation	\$3,534	
O.	July Obligation	\$3,585	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$24,799	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$3,543	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$3,543	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Project Number / PPN	CT02600000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$376,241	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$351,635	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$234,423	
J.	January Obligation	\$24,744	
K.	February & March Obligation	\$49,489	
L.	April Obligation	\$38,639	
M.	May Obligation	\$33,361	
N.	June Obligation	\$29,227	
O.	July Obligation	\$29,662	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$205,122	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$29,301	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$29,301	



# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Project Number / PPN	CT02600000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$548,215	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$512,361	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$341,574	
J.	January Obligation	\$32,997	
K.	February & March Obligation	\$65,995	
L.	April Obligation	\$65,473	
M.	May Obligation	\$48,608	
N.	June Obligation	\$42,587	
O.	July Obligation	\$43,219	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$298,879	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$42,695	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$42,695	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Stratford	
B.	Project Number / PPN	CT02700010018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$518,754	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$484,827	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$323,218	
J.	January Obligation	\$38,473	
K.	February & March Obligation	\$76,945	
L.	April Obligation	\$40,208	
M.	May Obligation	\$45,997	
N.	June Obligation	\$40,298	
O.	July Obligation	\$40,897	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$282,818	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$40,400	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$40,400	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Stratford	
B.	Project Number / PPN	CT02700020018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$585,988	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$547,664	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$365,109	
J.	January Obligation	\$39,063	
K.	February & March Obligation	\$78,126	
L.	April Obligation	\$58,607	
M.	May Obligation	\$51,958	
N.	June Obligation	\$45,522	
O.	July Obligation	\$46,196	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$319,472	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$45,637	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$45,637	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vernon Housing Authority	
B.	Project Number / PPN	CT02800000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$269,559	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$251,930	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$167,953	
J.	January Obligation	\$19,280	
K.	February & March Obligation	\$38,560	
L.	April Obligation	\$23,028	
M.	May Obligation	\$23,901	
N.	June Obligation	\$20,940	
O.	July Obligation	\$21,251	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$146,960	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$20,993	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$20,993	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vernon Housing Authority	
B.	Project Number / PPN	CT02800000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$85,736	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$80,129	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,419	
J.	January Obligation	\$3,462	
K.	February & March Obligation	\$6,923	
L.	April Obligation	\$15,336	
M.	May Obligation	\$7,602	
N.	June Obligation	\$6,660	
O.	July Obligation	\$6,759	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$46,742	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$6,677	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$6,677	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vernon Housing Authority	
B.	Project Number / PPN	CT02800000318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$92,374	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$86,333	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,555	
J.	January Obligation	\$2,675	
K.	February & March Obligation	\$5,349	
L.	April Obligation	\$19,688	
M.	May Obligation	\$8,191	
N.	June Obligation	\$7,176	
O.	July Obligation	\$7,282	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$50,361	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$7,194	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$7,194	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West Haven Housing Authority	
B.	Project Number / PPN	CT02900029118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$784,104	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$732,823	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$488,549	
J.	January Obligation	\$52,977	
K.	February & March Obligation	\$105,955	
L.	April Obligation	\$76,299	
M.	May Obligation	\$69,524	
N.	June Obligation	\$60,912	
O.	July Obligation	\$61,815	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$427,482	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$61,067	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$61,067	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West Haven Housing Authority	
B.	Project Number / PPN	CT02900029218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$814,953	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$761,655	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$507,770	
J.	January Obligation	\$52,206	
K.	February & March Obligation	\$104,412	
L.	April Obligation	\$87,868	
M.	May Obligation	\$72,259	
N.	June Obligation	\$63,309	
O.	July Obligation	\$64,247	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$444,301	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$63,469	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$63,469	



# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West Haven Housing Authority	
B.	Project Number / PPN	CT02900029318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$436,593	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$408,040	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$272,027	
J.	January Obligation	\$28,853	
K.	February & March Obligation	\$57,706	
L.	April Obligation	\$44,419	
M.	May Obligation	\$38,711	
N.	June Obligation	\$33,916	
O.	July Obligation	\$34,420	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$238,025	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$34,002	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$34,002	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Milford Redevelopment & Housing Partnership	
B.	Project Number / PPN	CT03000000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$181,679	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$169,797	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$113,198	
J.	January Obligation	\$12,520	
K.	February & March Obligation	\$25,039	
L.	April Obligation	\$16,945	
M.	May Obligation	\$16,109	
N.	June Obligation	\$14,113	
O.	July Obligation	\$14,323	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$99,049	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$14,149	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$14,149	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Milford Redevelopment & Housing Partnership	
B.	Project Number / PPN	CT03000000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$149,776	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$139,981	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$93,321	
J.	January Obligation	\$9,868	
K.	February & March Obligation	\$19,737	
L.	April Obligation	\$15,328	
M.	May Obligation	\$13,280	
N.	June Obligation	\$11,635	
O.	July Obligation	\$11,808	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$81,656	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$11,665	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$11,665	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Milford Redevelopment & Housing Partnership	
B.	Project Number / PPN	CT03000000418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$73,934	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$69,099	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$46,066	
J.	January Obligation	\$3,446	
K.	February & March Obligation	\$6,893	
L.	April Obligation	\$11,841	
M.	May Obligation	\$6,556	
N.	June Obligation	\$5,743	
O.	July Obligation	\$5,829	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$40,308	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$5,758	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$5,758	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Milford Redevelopment & Housing Partnership	
B.	Project Number / PPN	CT03000000518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$385,824	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$360,591	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$240,394	
J.	January Obligation	\$26,949	
K.	February & March Obligation	\$53,898	
L.	April Obligation	\$34,900	
M.	May Obligation	\$34,210	
N.	June Obligation	\$29,972	
O.	July Obligation	\$30,417	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$210,346	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$30,048	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$30,048	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Milford Redevelopment & Housing Partnership	
B.	Project Number / PPN	CT03000000618D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$48,209	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$45,056	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,037	
J.	January Obligation	\$962	
K.	February & March Obligation	\$1,924	
L.	April Obligation	\$11,577	
M.	May Obligation	\$4,274	
N.	June Obligation	\$3,746	
O.	July Obligation	\$3,800	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$26,283	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$3,754	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$3,754	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Milford Redevelopment & Housing Partnership	
B.	Project Number / PPN	CT03000000918D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$34,849	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$32,570	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,713	
J.	January Obligation	\$3,627	
K.	February & March Obligation	\$7,253	
L.	April Obligation	\$	
M.	May Obligation	\$2,665	
N.	June Obligation	\$2,707	
O.	July Obligation	\$2,747	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$18,999	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$2,714	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$2,714	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Torrington Housing Authority	
B.	Project Number / PPN	CT03100000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$456,681	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$426,814	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$284,543	
J.	January Obligation	\$30,552	
K.	February & March Obligation	\$61,104	
L.	April Obligation	\$45,348	
M.	May Obligation	\$40,493	
N.	June Obligation	\$35,476	
O.	July Obligation	\$36,003	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$248,976	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$35,567	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$35,567	



# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Torrington Housing Authority	
B.	Project Number / PPN	CT03100000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$159,600	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$149,162	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$99,441	
J.	January Obligation	\$9,240	
K.	February & March Obligation	\$18,481	
L.	April Obligation	\$20,159	
M.	May Obligation	\$14,151	
N.	June Obligation	\$12,399	
O.	July Obligation	\$12,582	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$87,012	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$12,429	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$12,429	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Torrington Housing Authority	
B.	Project Number / PPN	CT03100000318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$70,494	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$65,884	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,923	
J.	January Obligation	\$6,038	
K.	February & March Obligation	\$12,077	
L.	April Obligation	\$3,033	
M.	May Obligation	\$6,251	
N.	June Obligation	\$5,476	
O.	July Obligation	\$5,557	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$38,432	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$5,491	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$5,491	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Torrington Housing Authority	
B.	Project Number / PPN	CT03100000418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$50,546	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$47,240	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,493	
J.	January Obligation	\$3,255	
K.	February & March Obligation	\$6,511	
L.	April Obligation	\$5,398	
M.	May Obligation	\$4,481	
N.	June Obligation	\$3,927	
O.	July Obligation	\$3,985	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$27,557	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$3,936	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$3,936</b>	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Torrington Housing Authority	
B.	Project Number / PPN	CT03100000518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$37,893	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$35,415	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,610	
J.	January Obligation	\$2,908	
K.	February & March Obligation	\$5,815	
L.	April Obligation	\$2,645	
M.	May Obligation	\$3,360	
N.	June Obligation	\$2,944	
O.	July Obligation	\$2,987	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$20,659	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$2,951	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$2,951	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Windsor Locks Housing Authority	
B.	Project Number / PPN	CT03200000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$200,806	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$187,673	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$125,115	
J.	January Obligation	\$11,682	
K.	February & March Obligation	\$23,365	
L.	April Obligation	\$25,195	
M.	May Obligation	\$17,805	
N.	June Obligation	\$15,599	
O.	July Obligation	\$15,831	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$109,477	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$15,638	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$15,638	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Seymour	
B.	Project Number / PPN	CT03500000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$228,034	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$213,120	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$142,080	
J.	January Obligation	\$15,355	
K.	February & March Obligation	\$30,711	
L.	April Obligation	\$23,101	
M.	May Obligation	\$20,443	
N.	June Obligation	\$17,911	
O.	July Obligation	\$16,800	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$124,321	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$17,759	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$17,759	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Seymour	
B.	Project Number / PPN	CT03500000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$112,388	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$105,038	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,025	
J.	January Obligation	\$7,902	
K.	February & March Obligation	\$15,805	
L.	April Obligation	\$10,009	
M.	May Obligation	\$9,966	
N.	June Obligation	\$8,730	
O.	July Obligation	\$8,860	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$61,272	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$8,753	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$8,753	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portland Housing Authority	
B.	Project Number / PPN	CT03600000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$211,598	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$197,759	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$131,839	
J.	January Obligation	\$13,935	
K.	February & March Obligation	\$27,870	
L.	April Obligation	\$21,674	
M.	May Obligation	\$18,762	
N.	June Obligation	\$16,438	
O.	July Obligation	\$16,681	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$115,360	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$16,479	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$16,479	



# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Glastonbury	
B.	Project Number / PPN	CT04000000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$196,964	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$184,082	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$122,721	
J.	January Obligation	\$8,272	
K.	February & March Obligation	\$16,544	
L.	April Obligation	\$34,273	
M.	May Obligation	\$17,464	
N.	June Obligation	\$15,301	
O.	July Obligation	\$15,528	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$107,382	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$15,339	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$15,339</b>	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Naugatuck Housing Authority	
B.	Project Number / PPN	CT04700000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$105,830	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$98,909	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$65,939	
J.	January Obligation	\$5,686	
K.	February & March Obligation	\$11,373	
L.	April Obligation	\$14,690	
M.	May Obligation	\$9,384	
N.	June Obligation	\$8,221	
O.	July Obligation	\$8,343	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$57,697	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$8,242	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$8,242</b>	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Naugatuck Housing Authority	
B.	Project Number / PPN	CT04700000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$122,742	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$114,715	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,477	
J.	January Obligation	\$9,030	
K.	February & March Obligation	\$18,060	
L.	April Obligation	\$9,733	
M.	May Obligation	\$10,883	
N.	June Obligation	\$9,535	
O.	July Obligation	\$9,676	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$66,917	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$9,560	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$9,560	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bloomfield Housing Authority	
B.	Project Number / PPN	CT05600000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$72,037	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$67,326	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,884	
J.	January Obligation	\$2,601	
K.	February & March Obligation	\$5,203	
L.	April Obligation	\$13,807	
M.	May Obligation	\$6,387	
N.	June Obligation	\$5,597	
O.	July Obligation	\$5,679	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$39,274	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$5,610	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$5,610	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brooklyn Housing Authority	
B.	Project Number / PPN	CT06600000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$35,296	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$32,988	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,992	
J.	January Obligation	\$3,467	
K.	February & March Obligation	\$6,933	
L.	April Obligation	\$189	
M.	May Obligation	\$3,129	
N.	June Obligation	\$2,743	
O.	July Obligation	\$2,782	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$19,243	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$2,749	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$2,749</b>	