

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N3REFJLLS419	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$60,532	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$57,505	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,170	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$12,170	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,170	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$12,170	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N3REFJLLS419	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,055,821	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,903,030	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$614,358	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$614,358	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$614,358	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$614,358	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N3REFJLLS419	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,869,331	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,725,864	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$576,865	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$576,865	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$576,865	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$576,865	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100000723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N3REFJLLS419	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,516,778	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,440,939	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$304,941	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$304,941	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$304,941	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$304,941	



# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100000923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N3REFJLLS419	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,608,947	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,528,500	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$323,471	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$323,471	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$323,471	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$323,471	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100004423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N3REFJLLS419	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,528,716	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,352,280	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$709,432	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$709,432	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$709,432	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$709,432	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100005423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N3REFJLLS419	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$24,282	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$23,068	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,882	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$4,882	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$4,882	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$4,882	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100088123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N3REFJLLS419	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,177,029	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,118,178	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$236,636	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$236,636	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$236,636	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$236,636	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100088223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N3REFJLLS419	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,082,494	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,978,369	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$418,676	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$418,676	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$418,676	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$418,676	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100105823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N3REFJLLS419	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$201,319	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$191,253	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,474	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$40,474	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$40,474	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$40,474	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100105923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N3REFJLLS419	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$155,461	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$147,688	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,255	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$31,255	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$31,255	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$31,255	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100106123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N3REFJLLS419	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$123,260	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$117,097	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,781	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$24,781	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$24,781	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$24,781	



# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100106223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N3REFJLLS419	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$164,995	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$156,745	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,171	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$33,171	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,171	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$33,171	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100106323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N3REFJLLS419	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$14,220	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$13,509	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,859	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$2,859	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,859	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$2,859	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100106423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N3REFJLLS419	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$35,574	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$33,795	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,152	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$7,152	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,152	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$7,152	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Norwalk	
B.	Project Number / PPN	CT00200000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	VJ64LMN3XKU8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,455,931	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,383,134	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$292,708	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$292,708	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$292,708	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$292,708	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Norwalk	
B.	Project Number / PPN	CT00200000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	VJ64LMN3XKU8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$288,137	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$273,730	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,929	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$57,929	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$57,929	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$57,929	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Norwalk	
B.	Project Number / PPN	CT00200000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	VJ64LMN3XKU8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$513,067	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$487,414	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,150	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$103,150	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$103,150	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$103,150	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Norwalk	
B.	Project Number / PPN	CT00200000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	VJ64LMN3XKU8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$580,891	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$551,846	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,785	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$116,785	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$116,785	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$116,785	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Norwalk	
B.	Project Number / PPN	CT00200000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	VJ64LMN3XKU8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$718,536	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$682,609	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$144,458	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$144,458	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$144,458	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$144,458	



# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Norwalk	
B.	Project Number / PPN	CT00200000723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	VJ64LMN3XKU8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$412,537	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$391,910	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,939	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$82,939	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$82,939	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$82,939	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Norwalk	
B.	Project Number / PPN	CT00200000923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	VJ64LMN3XKU8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$168,803	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$160,363	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,937	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$33,937	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,937	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$33,937	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Norwalk	
B.	Project Number / PPN	CT00200001023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	VJ64LMN3XKU8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$142,366	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$135,248	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,622	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$28,622	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$28,622	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$28,622	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Norwalk	
B.	Project Number / PPN	CT00200001123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	VJ64LMN3XKU8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$84,783	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$80,544	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,045	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$17,045	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$17,045	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$17,045	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hartford	
B.	Project Number / PPN	CT00300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JWXPJ4EG8KZ1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$407,979	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$387,580	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,022	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$82,022	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$82,022	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$82,022	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hartford	
B.	Project Number / PPN	CT00300000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JWXPJ4EG8KZ1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,973,632	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,824,950	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$597,835	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$597,835	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$597,835	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$597,835	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hartford	
B.	Project Number / PPN	CT00300001523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JWXPJ4EG8KZ1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,397,707	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,327,822	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$281,002	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$281,002	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$281,002	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$281,002	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hartford	
B.	Project Number / PPN	CT00300002423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JWXPJ4EG8KZ1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,481,333	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,407,266	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$297,815	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$297,815	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$297,815	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$297,815	



# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Haven	
B.	Project Number / PPN	CT00400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	C8AKPTBNY985	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$13,124,068	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$12,467,865	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,638,532	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$2,638,532	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,638,532	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$2,638,532	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Britain	
B.	Project Number / PPN	CT00500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NLQ2DDM9X168	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,173,522	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,114,846	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$235,931	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$235,931	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$235,931	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$235,931	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Britain	
B.	Project Number / PPN	CT00500000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NLQ2DDM9X168	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$970,631	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$922,099	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$195,141	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$195,141	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$195,141	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$195,141	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Britain	
B.	Project Number / PPN	CT00500010123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NLQ2DDM9X168	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,088,143	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,983,736	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$419,811	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$419,811	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$419,811	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$419,811	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waterbury Housing Authority	
B.	Project Number / PPN	CT00600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LBB9DNZXFHJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,025,704	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,924,419	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$407,258	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$407,258	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$407,258	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$407,258	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waterbury Housing Authority	
B.	Project Number / PPN	CT00600000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LBB9DNZXFHJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,384,065	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,314,862	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$278,260	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$278,260	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$278,260	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$278,260	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waterbury Housing Authority	
B.	Project Number / PPN	CT00600000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LBB9DNZXFHJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,963,073	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,864,919	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$394,666	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$394,666	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$394,666	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$394,666	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waterbury Housing Authority	
B.	Project Number / PPN	CT00600000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LBB9DNZXFHJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$188,832	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$179,390	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,964	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$37,964	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$37,964	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$37,964	



# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waterbury Housing Authority	
B.	Project Number / PPN	CT00600000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LBB9DNZXFHJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$125,345	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$119,078	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,200	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$25,200	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,200	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$25,200	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stamford Housing Authority	
B.	Project Number / PPN	CT00700000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MWLUAKABR299	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$805,323	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$765,057	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$161,906	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$161,906	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$161,906	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$161,906	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stamford Housing Authority	
B.	Project Number / PPN	CT00700000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MWLUAKABR299	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$398,256	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$378,343	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,067	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$80,067	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$80,067	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$80,067	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stamford Housing Authority	
B.	Project Number / PPN	CT00700000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MWLUAKABR299	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$26,179	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$24,870	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,263	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$5,263	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,263	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$5,263	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stamford Housing Authority	
B.	Project Number / PPN	CT00700000723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MWLUAKABR299	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$39,388	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$37,419	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,919	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$7,919	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,919	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$7,919	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stamford Housing Authority	
B.	Project Number / PPN	CT00700000823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MWLUAKABR299	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$	Zero estimated eligibility.

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stamford Housing Authority	
B.	Project Number / PPN	CT00700000923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MWLUAKABR299	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$13,346	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$12,679	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,683	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$2,683	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,683	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$2,683	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stamford Housing Authority	
B.	Project Number / PPN	CT00700001023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MWLUAKABR299	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$	Zero estimated eligibility.



# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stamford Housing Authority	
B.	Project Number / PPN	CT00700001123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MWLUAKABR299	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$	Zero estimated eligibility.

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Middletown Housing Authority	
B.	Project Number / PPN	CT00900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	EPLMCX58WD53	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,156,635	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,098,803	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$232,536	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$232,536	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$232,536	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$232,536	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Willimantic Housing Authority	
B.	Project Number / PPN	CT01000012523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KSN5SSBESPQ8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,106,049	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,050,747	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$222,366	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$222,366	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$222,366	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$222,366	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Meriden	
B.	Project Number / PPN	CT01112500223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MTBKTRLD2GV7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,668,161	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,584,753	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$335,376	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$335,376	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$335,376	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$335,376	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	East Hartford Housing Authority	
B.	Project Number / PPN	CT01300010023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CNX4QQL9H4Y8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,740,988	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,653,939	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$350,017	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$350,017	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$350,017	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$350,017	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	East Hartford Housing Authority	
B.	Project Number / PPN	CT01300020023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CNX4QQL9H4Y8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,470,528	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,397,002	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$295,643	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$295,643	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$295,643	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$295,643	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ansonia	
B.	Project Number / PPN	CT01500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	DRP7L2HGHND4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$580,630	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$551,599	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,733	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$116,733	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$116,733	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$116,733	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ansonia	
B.	Project Number / PPN	CT01500000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	DRP7L2HGHND4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$8,281	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$7,867	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,665	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$1,665	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,665	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$1,665	



# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norwich Housing Authority	
B.	Project Number / PPN	CT01800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	DGXPEQ7GSVJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$804,312	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$764,096	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$161,703	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$161,703	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$161,703	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$161,703	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenwich Housing Authority	
B.	Project Number / PPN	CT01900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LD8ST9PBJ13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$641,913	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$609,817	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,053	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$129,053	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$129,053	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$129,053	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenwich Housing Authority	
B.	Project Number / PPN	CT01900000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LD8ST9PJB13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$234,318	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$222,602	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,109	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$47,109	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$47,109	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$47,109	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenwich Housing Authority	
B.	Project Number / PPN	CT01900000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LD8ST9PJB13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$691,122	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$656,566	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$138,947	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$138,947	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$138,947	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$138,947	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Danbury	
B.	Project Number / PPN	CT02000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	WNDLAA3HZKF3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$20,535	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$19,508	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,128	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$4,128	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$4,128	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$4,128	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Danbury	
B.	Project Number / PPN	CT02000000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	WNDLAA3HZKF3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$447,810	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$425,420	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,030	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$90,030	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$90,030	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$90,030	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Danbury	
B.	Project Number / PPN	CT02000000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	WNDLAA3HZKF3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$915,022	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$869,271	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$183,961	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$183,961	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$183,961	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$183,961	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Danbury	
B.	Project Number / PPN	CT02000000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	WNDLAA3HZKF3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$579,614	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$550,633	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,529	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$116,529	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$116,529	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$116,529	



# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Danbury	
B.	Project Number / PPN	CT02000000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	WNDLAA3HZKF3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$302,671	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$287,537	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,850	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$60,850	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$60,850	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$60,850	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Danbury	
B.	Project Number / PPN	CT02000000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	WNDLAA3HZKF3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,464	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,391	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$294	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$294	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$294	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$294	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Danbury	
B.	Project Number / PPN	CT02000000723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	WNDLAA3HZKF3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$13,859	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$13,166	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,786	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$2,786	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,786	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$2,786	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New London Housing Authority	
B.	Project Number / PPN	CT02200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	P4NNYX9LB685	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$416,757	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$395,919	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,787	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$83,787	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$83,787	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$83,787	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Housing Authority	
B.	Project Number / PPN	CT02300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CWGPXDDJQMG4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,425,112	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,353,856	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$286,512	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$286,512	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$286,512	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$286,512	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Housing Authority	
B.	Project Number / PPN	CT02300000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CWGPXDDJQMG4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$495,454	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$470,681	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,609	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$99,609	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$99,609	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$99,609	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Housing Authority	
B.	Project Number / PPN	CT02300000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CWGPXDDJQMG4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$710,514	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$674,988	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$142,845	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$142,845	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$142,845	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$142,845	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Putnam Housing Authority	
B.	Project Number / PPN	CT02400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MN6KQ4369911	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$474,773	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$451,034	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,451	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$95,451	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$95,451	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$95,451	



# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winchester Housing Authority	
B.	Project Number / PPN	CT02500001023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	X4X1ZSZKFZB5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$252,289	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$239,675	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,722	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$50,722	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$50,722	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$50,722	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winchester Housing Authority	
B.	Project Number / PPN	CT02500001123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	X4X1ZSZKFZB5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$69,095	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$65,640	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,891	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$13,891	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,891	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$13,891	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Project Number / PPN	CT02600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KFBPXJMMDH11	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$414,085	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$393,381	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,250	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$83,250	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$83,250	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$83,250	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Project Number / PPN	CT02600000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KFBPXJMMDH11	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$699,119	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$664,163	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$140,555	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$140,555	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$140,555	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$140,555	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Stratford	
B.	Project Number / PPN	CT02700010023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	D8AAGEN9ENL1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$563,051	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$534,898	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,199	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$113,199	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$113,199	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$113,199	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Stratford	
B.	Project Number / PPN	CT02700020023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	D8AAGEN9ENL1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$771,990	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$733,391	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$155,205	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$155,205	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$155,205	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$155,205	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vernon Housing Authority	
B.	Project Number / PPN	CT02800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	DR9GP6CWNC44	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$366,052	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$347,749	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,593	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$73,593	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$73,593	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$73,593	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vernon Housing Authority	
B.	Project Number / PPN	CT02800000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	DR9GP6CWNC44	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$98,303	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$93,388	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,763	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$19,763	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,763	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$19,763	



# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vernon Housing Authority	
B.	Project Number / PPN	CT02800000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	DR9GP6CWNC44	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$115,938	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$110,141	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,309	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$23,309	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,309	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$23,309	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West Haven Housing Authority	
B.	Project Number / PPN	CT02900029123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LKK9ELCLYCJ9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,069,262	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,015,799	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$214,970	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$214,970	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$214,970	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$214,970	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West Haven Housing Authority	
B.	Project Number / PPN	CT02900029223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LKK9ELCLYCJ9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$190,867	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$181,324	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,373	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$38,373	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,373	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$38,373	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West Haven Housing Authority	
B.	Project Number / PPN	CT02900029323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LKK9ELCLYCJ9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$635,365	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$603,597	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,737	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$127,737	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$127,737	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$127,737	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Milford Redevelopment & Housing Partnership	
B.	Project Number / PPN	CT03000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HK4AA5TUK5M6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$229,749	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$218,262	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,190	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$46,190	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$46,190	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$46,190	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Milford Redevelopment & Housing Partnership	
B.	Project Number / PPN	CT03000000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HK4AA5TUK5M6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$188,664	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$179,231	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,930	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$37,930	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$37,930	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$37,930	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Milford Redevelopment & Housing Partnership	
B.	Project Number / PPN	CT03000000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HK4AA5TUK5M6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$92,514	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$87,888	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,599	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$18,599	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,599	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$18,599	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Milford Redevelopment & Housing Partnership	
B.	Project Number / PPN	CT03000000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HK4AA5TUK5M6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$462,879	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$439,735	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,060	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$93,060	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$93,060	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$93,060	



# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Milford Redevelopment & Housing Partnership	
B.	Project Number / PPN	CT03000000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HK4AA5TUK5M6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$83,967	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$79,769	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,881	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$16,881	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,881	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$16,881	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Milford Redevelopment & Housing Partnership	
B.	Project Number / PPN	CT03000000923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HK4AA5TUK5M6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$27,606	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$26,226	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,550	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$5,550	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,550	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$5,550	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Torrington Housing Authority	
B.	Project Number / PPN	CT03100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ESTTRNFT3TF8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$607,446	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$577,074	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,124	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$122,124	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$122,124	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$122,124	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Torrington Housing Authority	
B.	Project Number / PPN	CT03100000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ESTTRNFT3TF8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$197,411	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$187,540	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,688	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$39,688	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$39,688	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$39,688	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Torrington Housing Authority	
B.	Project Number / PPN	CT03100000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ESTTRNFT3TF8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$71,038	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$67,486	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,282	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$14,282	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$14,282	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$14,282	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Torrington Housing Authority	
B.	Project Number / PPN	CT03100000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ESTTRNFT3TF8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$71,556	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$67,978	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,386	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$14,386	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$14,386	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$14,386	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Torrington Housing Authority	
B.	Project Number / PPN	CT03100000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ESTTRNFT3TF8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$53,195	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$50,535	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,695	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$10,695	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,695	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$10,695	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Windsor Locks Housing Authority	
B.	Project Number / PPN	CT03200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	YRTPCNG8GEL3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$314,685	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$298,951	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,266	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$63,266	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$63,266	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$63,266	



# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Seymour	
B.	Project Number / PPN	CT03500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FWRCKLLGXKM1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$323,272	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$307,108	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,992	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$64,992	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$64,992	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$64,992	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Seymour	
B.	Project Number / PPN	CT03500000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FWRCKLLGXKM1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$121,141	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$115,084	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,355	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$24,355	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$24,355	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$24,355	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portland Housing Authority	
B.	Project Number / PPN	CT03600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MJ14G1HCH9X6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$258,562	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$245,634	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,983	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$51,983	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$51,983	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$51,983	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Glastonbury	
B.	Project Number / PPN	CT04000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TYA6FLC8GAJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$504,007	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$478,807	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,328	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$101,328	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$101,328	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$101,328	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Naugatuck Housing Authority	
B.	Project Number / PPN	CT04700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	QFZWPGDN7A59	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$109,833	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$104,341	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,081	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$22,081	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,081	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$22,081	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Naugatuck Housing Authority	
B.	Project Number / PPN	CT04700000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	QFZWPGDN7A59	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$177,839	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$168,947	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,754	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$35,754	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$35,754	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$35,754	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bloomfield Housing Authority	
B.	Project Number / PPN	CT05600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	QJ7WJJSBE1C1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$63,517	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$60,341	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,770	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$12,770	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,770	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$12,770	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bloomfield Housing Authority	
B.	Project Number / PPN	CT05600000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	QJ7WJJSBE1C1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$8,889	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$8,445	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,787	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$1,787	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,787	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$1,787	



# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brooklyn Housing Authority	
B.	Project Number / PPN	CT06600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	T29QAV5KUK13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$71,923	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$68,327	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,460	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$14,460	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$14,460	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$14,460	