| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| ne | | | Notes: |
| ^ | PHA Name | Housing Authority of the City of | |
| Α | | Bridgeport | |
| В | Project Number / PPN | CT0010000218D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$2,931,115 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$2,734,144 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$1,139,227 | |
| K | January Obligation | \$170,686 | |
| L. | February & March Obligation | \$341,373 | |
| N | April Obligation | \$367,276 | |
| N | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$879,335 | |
| 0 | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$259,892 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q | FUNDING DETAILED CALCULATION | \$259,892 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | | |
|--|--|----------------------------------|--------|--|
| e | | | Notes: | |
| ~ | PHA Name | Housing Authority of the City of | | |
| Α | | Bridgeport | | |
| В | Project Number / PPN | CT00100000518D | | |
| C | Funding for Month(s) of | May | | |
| D | Project Status (Active/Deleted) | Active | | |
| E. | 2018 Annual Eligibility | \$2,730,430 | | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | | |
| G | Interim Proration Funding Cycle | 93.28% | | |
| Н | Prorated Eligibility | \$2,546,945 | | |
| ١. | Number of Month Funded | 5 | | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$1,061,227 | | |
| Κ | January Obligation | \$211,626 | | |
| L. | February & March Obligation | \$423,251 | | |
| N | April Obligation | \$184,252 | | |
| Ν | De-obligation | | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$819,129 | | |
| U | K,L-N) | | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | | |
| Ρ | (Sum of Obligations-De-obligation(s) as | | | |
| | (J) - (O) | \$242,098 | | |
| | May Funding/Obligation PH OPERATING FUND MAY | | | |
| Q | FUNDING DETAILED CALCULATION | \$242,098 | | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| ne | | | Notes: |
| А | PHA Name | Housing Authority of the City of | |
| A | | Bridgeport | |
| В | Project Number / PPN | CT0010000618D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$2,563,529 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$2,391,260 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$996,358 | |
| K | January Obligation | \$195,799 | |
| L. | February & March Obligation | \$391,597 | |
| N | April Obligation | \$181,663 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$769,059 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$227,299 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| ų | FUNDING DETAILED CALCULATION | \$227,299 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | | |
|--|--|----------------------------------|--------|--|
| e | | | Notes: | |
| ^ | PHA Name | Housing Authority of the City of | | |
| Α | | Bridgeport | | |
| В | Project Number / PPN | CT0010000718D | | |
| C | Funding for Month(s) of | May | | |
| D | Project Status (Active/Deleted) | Active | | |
| E. | 2018 Annual Eligibility | \$1,315,472 | | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | | |
| G | Interim Proration Funding Cycle | 93.28% | | |
| Н | Prorated Eligibility | \$1,227,072 | | |
| ١. | Number of Month Funded | 5 | | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$511,280 | | |
| Κ | January Obligation | \$89,831 | | |
| L. | February & March Obligation | \$179,663 | | |
| N | April Obligation | \$125,148 | | |
| Ν | De-obligation | | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$394,642 | | |
| U | K,L-N) | | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | | |
| Ρ | (Sum of Obligations-De-obligation(s) as | | | |
| | (J) - (O) | \$116,638 | | |
| | May Funding/Obligation PH OPERATING FUND MAY | | | |
| Q | FUNDING DETAILED CALCULATION | \$116,638 | | |

| | PH OPERATING FUND MAY FU | INDING DETAILED CALCULATION | |
|----|--|----------------------------------|--------|
| ne | | | Notes: |
| ^ | PHA Name | Housing Authority of the City of | |
| Α | | Bridgeport | |
| В | Project Number / PPN | CT0010000918D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$1,438,878 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$1,342,185 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$559,244 | |
| Κ | January Obligation | \$103,451 | |
| L. | February & March Obligation | \$206,902 | |
| N | April Obligation | \$121,310 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$431,663 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$127,581 | |
| _ | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q | FUNDING DETAILED CALCULATION | \$127,581 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| ne | | | Notes: |
| А | PHA Name | Housing Authority of the City of | |
| A | | Bridgeport | |
| В | Project Number / PPN | CT00100004418D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$2,909,985 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$2,714,434 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$1,131,014 | |
| К | January Obligation | \$217,635 | |
| L. | February & March Obligation | \$435,270 | |
| N | April Obligation | \$220,091 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$872,996 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$258,018 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q | FUNDING DETAILED CALCULATION | \$258,018 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| ne | | | Notes: |
| ^ | PHA Name | Housing Authority of the City of | |
| Α | | Bridgeport | |
| В | Project Number / PPN | CT00100005418D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$44,129 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| н | Prorated Eligibility | \$41,164 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$17,152 | |
| K | January Obligation | \$2,570 | |
| L. | February & March Obligation | \$5,140 | |
| N | April Obligation | \$5,529 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$13,239 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$3,913 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q | FUNDING DETAILED CALCULATION | \$3,913 | |

| | PH OPERATING FUND MAY FU | INDING DETAILED CALCULATION | |
|----|--|----------------------------------|--------|
| ne | | | Notes: |
| ^ | PHA Name | Housing Authority of the City of | |
| Α | | Bridgeport | |
| В | Project Number / PPN | CT00100088118D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$1,004,572 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$937,065 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$390,444 | |
| K | January Obligation | \$76,480 | |
| L. | February & March Obligation | \$152,960 | |
| N | April Obligation | \$71,932 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$301,372 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$89,072 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| ų | FUNDING DETAILED CALCULATION | \$89,072 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | | |
|--|--|----------------------------------|--------|--|
| e l | | | Notes: | |
| APH | A Name | Housing Authority of the City of | | |
| ~ | | Bridgeport | | |
| B Pro | oject Number / PPN | CT00100088218D | | |
| C. Fur | nding for Month(s) of | May | | |
| D Pro | oject Status (Active/Deleted) | Active | | |
| E . 201 | 18 Annual Eligibility | \$1,654,825 | | |
| F. Elig | gibility from Estimate or Actual submitted HUD-52723 | Actual | | |
| G Inte | erim Proration Funding Cycle | 93.28% | | |
| H Pro | orated Eligibility | \$1,543,621 | | |
| I. Nu | mber of Month Funded | 5 | | |
| , Pro | pjected Funding for "Annual Eligibility" /12, times "Interim | | | |
| | pration" times "Number of Months Funded" (E/12*G*I) | \$643,175 | | |
| K Jan | nuary Obligation | \$116,493 | | |
| L. Feb | oruary & March Obligation | \$232,987 | | |
| М Арі | ril Obligation | \$146,968 | | |
| N De- | -obligation | | | |
| o Sur | m of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$496,448 | | |
| K,L | -N) | | | |
| Ma | ay Funding True-Up Calculation (Projected Funding Minus | | | |
| | im of Obligations-De-obligation(s) as | | | |
| (J) | - (0) | \$146,727 | | |
| | ay Funding/Obligation PH OPERATING FUND MAY | | | |
| | NDING DETAILED CALCULATION | \$146,727 | | |

| | INDING DETAILED CALCULATION | | |
|----|--|----------------------------------|--------|
| ne | | | Notes: |
| ^ | PHA Name | Housing Authority of the City of | |
| Α | | Bridgeport | |
| В | Project Number / PPN | CT00100105818D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$160,008 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$149,255 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$62,190 | |
| К | January Obligation | \$12,117 | |
| L. | February & March Obligation | \$24,235 | |
| N | April Obligation | \$11,650 | |
| N | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$48,002 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$14,188 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q | FUNDING DETAILED CALCULATION | \$14,188 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | | |
|--|--|----------------------------------|--------|--|
| e | | | Notes: | |
| А | PHA Name | Housing Authority of the City of | | |
| ~ | | Bridgeport | | |
| В | Project Number / PPN | CT00100105918D | | |
| C | Funding for Month(s) of | May | | |
| D | Project Status (Active/Deleted) | Active | | |
| E. | 2018 Annual Eligibility | \$137,540 | | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | | |
| G | Interim Proration Funding Cycle | 93.28% | | |
| Н | Prorated Eligibility | \$128,297 | | |
| ١. | Number of Month Funded | 5 | | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| | Proration" times "Number of Months Funded" (E/12*G*I) | \$53,457 | | |
| К | January Obligation | \$9,031 | | |
| L. | February & March Obligation | \$18,063 | | |
| Ν | April Obligation | \$14,168 | | |
| Ν | De-obligation | | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$41,262 | | |
| 0 | K,L-N) | | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | | |
| | (Sum of Obligations-De-obligation(s) as | | | |
| | (J) - (O) | \$12,195 | | |
| | May Funding/Obligation PH OPERATING FUND MAY | | | |
| | FUNDING DETAILED CALCULATION | \$12,195 | | |

| | PH OPERATING FUND MAY FU | INDING DETAILED CALCULATION | |
|----|--|----------------------------------|--------|
| ne | | | Notes: |
| А | PHA Name | Housing Authority of the City of | |
| A | | Bridgeport | |
| В | Project Number / PPN | CT00100106118D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$108,999 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$101,674 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$42,364 | |
| K | January Obligation | \$7,576 | |
| L. | February & March Obligation | \$15,152 | |
| N | April Obligation | \$9,972 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$32,700 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$9,664 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| ų | FUNDING DETAILED CALCULATION | \$9,664 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| ne | | | Notes: |
| ^ | PHA Name | Housing Authority of the City of | |
| Α | | Bridgeport | |
| В | Project Number / PPN | CT00100106218D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$157,535 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$146,949 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$61,229 | |
| K | January Obligation | \$11,156 | |
| L. | February & March Obligation | \$22,313 | |
| N | April Obligation | \$13,792 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$47,261 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$13,968 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| ų | FUNDING DETAILED CALCULATION | \$13,968 | |

| | PH OPERATING FUND MAY FU | INDING DETAILED CALCULATION | |
|----|--|----------------------------------|--------|
| ne | | | Notes: |
| ^ | PHA Name | Housing Authority of the City of | |
| Α | | Norwalk | |
| В | Project Number / PPN | CT00200000118D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$727,916 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$679,000 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$282,917 | |
| K | January Obligation | \$28,970 | |
| L. | February & March Obligation | \$57,940 | |
| N | April Obligation | \$131,465 | |
| N | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$218,375 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$64,542 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q | FUNDING DETAILED CALCULATION | \$64,542 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| e | | | Notes: |
| Α | PHA Name | Housing Authority of the City of | |
| ~ | | Norwalk | |
| В | Project Number / PPN | CT00200000218D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E, | 2018 Annual Eligibility | \$1,209,687 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$1,128,396 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$470,165 | |
| К | January Obligation | \$84,741 | |
| L. | February & March Obligation | \$169,481 | |
| N | April Obligation | \$108,684 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$362,906 | |
| 0 | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$107,259 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q | FUNDING DETAILED CALCULATION | \$107,259 | |

| | PH OPERATING FUND MAY FU | INDING DETAILED CALCULATION | |
|----|--|----------------------------------|--------|
| ne | | | Notes: |
| А | PHA Name | Housing Authority of the City of | |
| A | | Norwalk | |
| В | Project Number / PPN | CT0020000318D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$206,686 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$192,797 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$80,332 | |
| K | January Obligation | \$14,629 | |
| L. | February & March Obligation | \$29,259 | |
| N | April Obligation | \$18,118 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$62,006 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$18,326 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| ų | FUNDING DETAILED CALCULATION | \$18,326 | |

| | PH OPERATING FUND MAY FU | INDING DETAILED CALCULATION | |
|----|--|----------------------------------|--------|
| ne | | | Notes: |
| ^ | PHA Name | Housing Authority of the City of | |
| Α | | Norwalk | |
| В | Project Number / PPN | CT00200000418D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$389,158 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$363,007 | |
| I. | Number of Month Funded | 5 | |
| - | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$151,253 | |
| K | January Obligation | \$27,354 | |
| L. | February & March Obligation | \$54,708 | |
| N | April Obligation | \$34,685 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$116,747 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$34,506 | |
| ~ | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q | FUNDING DETAILED CALCULATION | \$34,506 | |

| | INDING DETAILED CALCULATION | | |
|----|--|----------------------------------|--------|
| ne | | | Notes: |
| ^ | PHA Name | Housing Authority of the City of | |
| Α | | Norwalk | |
| В | Project Number / PPN | CT00200000518D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$458,785 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$427,955 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$178,315 | |
| K | January Obligation | \$30,753 | |
| L. | February & March Obligation | \$61,506 | |
| N | April Obligation | \$45,377 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$137,636 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$40,679 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q | FUNDING DETAILED CALCULATION | \$40,679 | |

| | PH OPERATING FUND MAY FU | INDING DETAILED CALCULATION | |
|----|--|----------------------------------|--------|
| ne | | | Notes: |
| ^ | PHA Name | Housing Authority of the City of | |
| Α | | Norwalk | |
| В | Project Number / PPN | CT0020000618D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$610,157 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$569,154 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$237,148 | |
| K | January Obligation | \$42,374 | |
| L. | February & March Obligation | \$84,749 | |
| N | April Obligation | \$55,924 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$183,047 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$54,101 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q | FUNDING DETAILED CALCULATION | \$54,101 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| e | | | Notes: |
| Α | PHA Name | Housing Authority of the City of | |
| A | | Norwalk | |
| В | Project Number / PPN | CT0020000718D | |
| С | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| Ε. | 2018 Annual Eligibility | \$316,705 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$295,422 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$123,093 | |
| K | January Obligation | \$21,744 | |
| L. | February & March Obligation | \$43,487 | |
| N | April Obligation | \$29,781 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$95,012 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$28,081 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q | FUNDING DETAILED CALCULATION | \$28,081 | |

| | PH OPERATING FUND MAY FU | INDING DETAILED CALCULATION | |
|----|--|----------------------------------|--------|
| ne | | | Notes: |
| ^ | PHA Name | Housing Authority of the City of | |
| Α | | Hartford | |
| В | Project Number / PPN | CT00300000118D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$398,121 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$371,367 | |
| I. | Number of Month Funded | 5 | |
| - | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$154,736 | |
| K | January Obligation | \$28,006 | |
| L. | February & March Obligation | \$56,013 | |
| N | April Obligation | \$35,417 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$119,436 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$35,300 | |
| ~ | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q | FUNDING DETAILED CALCULATION | \$35,300 | |

| ne | | | Notes: |
|----|--|----------------------------------|--------|
| Δ | PHA Name | Housing Authority of the City of | |
| Α | | Hartford | |
| В | Project Number / PPN | CT0030000618D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$2,072,197 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$1,932,945 | |
| I. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$805,394 | |
| K | January Obligation | \$141,101 | |
| L. | February & March Obligation | \$282,202 | |
| N | April Obligation | \$198,356 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$621,659 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| Р | | | |
| | (J) - (O) | \$183,735 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q | FUNDING DETAILED CALCULATION | \$183,735 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| ne | | | Notes: |
| А | PHA Name | Housing Authority of the City of | |
| A | | Hartford | |
| В | Project Number / PPN | CT00300001518D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$1,201,977 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$1,121,204 | |
| I. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$467,168 | |
| K | January Obligation | \$85,095 | |
| L. | February & March Obligation | \$170,191 | |
| Ν | April Obligation | \$105,307 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$360,593 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| Р | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$106,575 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q | FUNDING DETAILED CALCULATION | \$106,575 | |

| | PH OPERATING FUND MAY FU | INDING DETAILED CALCULATION | |
|----|--|----------------------------------|--------|
| ne | | | Notes: |
| А | PHA Name | Housing Authority of the City of | |
| A | | Hartford | |
| В | Project Number / PPN | CT00300002418D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$1,044,927 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Η | Prorated Eligibility | \$974,708 | |
| I. | Number of Month Funded | 5 | |
| - | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$406,128 | |
| K | January Obligation | \$63,981 | |
| L. | February & March Obligation | \$127,963 | |
| N | April Obligation | \$121,534 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$313,478 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$92,650 | |
| ~ | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q | FUNDING DETAILED CALCULATION | \$92,650 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| ne | | | Notes: |
| ٨ | PHA Name | Housing Authority of the City of | |
| Α | | Hartford | |
| В | Project Number / PPN | CT00300003518D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$293,853 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$274,106 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$114,211 | |
| К | January Obligation | \$28,419 | |
| L. | February & March Obligation | \$56,838 | |
| N | April Obligation | \$2,899 | |
| N | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$88,156 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$26,055 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q | FUNDING DETAILED CALCULATION | \$26,055 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| ne | | | Notes: |
| А | PHA Name | Housing Authority of the City of | |
| A | | Hartford | |
| В | Project Number / PPN | CT00300003618D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$23,256 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$21,693 | |
| I. | Number of Month Funded | 5 | |
| - | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$9,039 | |
| K | January Obligation | \$1,964 | |
| L. | February & March Obligation | \$3,929 | |
| N | April Obligation | \$1,084 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$6,977 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$2,062 | |
| ~ | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q | FUNDING DETAILED CALCULATION | \$2,062 | |

| A PHA Name B Project Number / PPN C Funding for Month(s) of D Project Status (Active/Deleted) | Housing Authority of the City of New Haven CT0040000118D May | Notes: |
|--|---|--------|
| A B Project Number / PPN C Funding for Month(s) of D Project Status (Active/Deleted) | New Haven CT00400000118D | |
| B Project Number / PPN C Funding for Month(s) of D Project Status (Active/Deleted) | CT00400000118D | |
| C Funding for Month(s) of D Project Status (Active/Deleted) | | |
| D Project Status (Active/Deleted) | May | |
| | | |
| | Active | |
| E 2018 Annual Eligibility | \$19,802,196 | |
| F. Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G Interim Proration Funding Cycle | 93.28% | |
| H Prorated Eligibility | \$18,471,488 | |
| I. Number of Month Funded | 5 | |
| Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| Proration" times "Number of Months Funded" (E/12*G*I) | \$7,696,453 | |
| K January Obligation | \$1,498,829 | |
| L. February & March Obligation | \$2,997,659 | |
| N April Obligation | \$1,444,171 | |
| N De-obligation | | |
| Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$5,940,659 | |
| K,L-N) | | |
| May Funding True-Up Calculation (Projected Funding Minus | | |
| P (Sum of Obligations-De-obligation(s) as | | |
| (J) - (O) | \$1,755,794 | |
| May Funding/Obligation PH OPERATING FUND MAY | | |
| Q FUNDING DETAILED CALCULATION | \$1,755,794 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| ne | | | Notes: |
| ^ | PHA Name | Housing Authority of the City of | |
| Α | | New Britain | |
| В | Project Number / PPN | CT00500000118D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$891,106 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$831,224 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$346,343 | |
| K | January Obligation | \$73,040 | |
| L. | February & March Obligation | \$146,079 | |
| N | April Obligation | \$48,213 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$267,332 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$79,011 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q | FUNDING DETAILED CALCULATION | \$79,011 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| e | | | Notes: |
| А | PHA Name | Housing Authority of the City of | |
| ~ | | New Britain | |
| В | Project Number / PPN | CT0050000218D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$782,067 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$729,512 | |
| I. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$303,963 | |
| K | January Obligation | \$56,142 | |
| L. | February & March Obligation | \$112,285 | |
| N | April Obligation | \$66,193 | |
| N | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$234,620 | |
| 0 | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| Р | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$69,343 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q | FUNDING DETAILED CALCULATION | \$69,343 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| ne | | | Notes: |
| ~ | PHA Name | Housing Authority of the City of | |
| Α | | New Britain | |
| В | Project Number / PPN | CT00500010118D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$1,731,136 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$1,614,804 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$672,835 | |
| K | January Obligation | \$116,601 | |
| L. | February & March Obligation | \$233,201 | |
| N | April Obligation | \$169,539 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$519,341 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$153,494 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| ų | FUNDING DETAILED CALCULATION | \$153,494 | |

| | PH OPERATING FUND MAY FU | NDING DETAILED CALCULATION | |
|----|---|-----------------------------|--------|
| 5 | | | Notes: |
| Α | PHA Name | Waterbury Housing Authority | |
| В | Project Number / PPN | CT00600000118D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$1,802,225 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Η | Prorated Eligibility | \$1,681,115 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| у. | Proration" times "Number of Months Funded" (E/12*G*I) | \$700,465 | |
| Κ | January Obligation | \$140,784 | |
| L. | February & March Obligation | \$281,568 | |
| Ν | April Obligation | \$118,316 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$540,668 | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| Ρ | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$159,797 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q | FUNDING DETAILED CALCULATION | \$159,797 | |

| | PH OPERATING FUND MAY FU | NDING DETAILED CALCULATION | |
|--------------|--|-----------------------------|--------|
| | | | Notes: |
| A | PHA Name | Waterbury Housing Authority | |
| B | Project Number / PPN | CT0060000218D | |
| C F | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| Ε. 2 | 2018 Annual Eligibility | \$1,054,250 | |
| F . E | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| GI | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$983,404 | |
| ۱. ۱ | Number of Month Funded | 5 | |
| , F | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$409,752 | |
| KJ | January Obligation | \$75,760 | |
| L. F | February & March Obligation | \$151,520 | |
| NA | April Obligation | \$88,995 | |
| N [| De-obligation | | |
| • | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$316,275 | |
| ſ | May Funding True-Up Calculation (Projected Funding Minus | | |
| | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$93,477 | |
| I | May Funding/Obligation PH OPERATING FUND MAY | | |
| q | FUNDING DETAILED CALCULATION | \$93,477 | |

| | PH OPERATING FUND MAY FU | NDING DETAILED CALCULATION | |
|------------------------------------|---|-----------------------------|--------|
| | | | Notes: |
| A PHA Name | | Waterbury Housing Authority | |
| B Project Numbe | ·/PPN | CT0060000318D | |
| C Funding for Mo | nth(s) of | May | |
| D Project Status (A | Active/Deleted) | Active | |
| E. 2018 Annual Eli | gibility | \$1,570,319 | |
| F. Eligibility from I | stimate or Actual submitted HUD-52723 | Actual | |
| G Interim Proratio | n Funding Cycle | 93.28% | |
| H Prorated Eligibi | ity | \$1,464,794 | |
| I. Number of Mor | th Funded | 5 | |
| Projected Fundi | ng for "Annual Eligibility" /12, times "Interim | | |
| Proration" time | s "Number of Months Funded" (E/12*G*I) | \$610,331 | |
| K January Obligat | on | \$105,671 | |
| L. February & Mai | ch Obligation | \$211,342 | |
| N April Obligation | | \$154,083 | |
| N De-obligation | | | |
| o Sum of Obligati K,L-N) | ons Jan. thru AprDe-obligation(s) as (Sum | \$471,096 | |
| May Funding Tr | ue-Up Calculation (Projected Funding Minus | | |
| P (Sum of Obligat | ons-De-obligation(s) as | | |
| (J) - (O) | | \$139,235 | |
| May Funding/C | bligation PH OPERATING FUND MAY | | |
| G FUNDING DETA | ILED CALCULATION | \$139,235 | |

| | PH OPERATING FUND MAY FU | NDING DETAILED CALCULATION | |
|------|---|-----------------------------|------------|
| Line | | | Notes: |
| Α | PHA Name | Waterbury Housing Authority | |
| В | Project Number / PPN | CT00600000418D | |
| С | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$41,566 | |
| E. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| н | Prorated Eligibility | \$38,773 | |
| ١. | Number of Month Funded | 5 | |
| J. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$16,155 | |
| К | January Obligation | \$9,582 | |
| L. | February & March Obligation | \$19,163 | |
| N | April Obligation | \$ | |
| N | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$28,745 | |
| Р | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$-12,590 | Overfunded |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$ | |

| | PH OPERATING FUND MAY FU | NDING DETAILED CALCULATION | |
|----|---|---------------------------------------|--------|
| ne | | | Notes: |
| Α | PHA Name | Waterbury Housing Authority | |
| В | Project Number / PPN | CT00600000518D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| Ε. | 2018 Annual Eligibility | \$134,349 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$125,321 | |
| Ι. | Number of Month Funded | 5 | |
| J. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | ĆC2 247 | |
| К | | \$52,217 \$7,797 | |
| | January Obligation February & March Obligation | \$15,595 | |
| | April Obligation | \$15,555 | |
| | De-obligation | , , , , , , , , , , , , , , , , , , , | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$40,305 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$11,912 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$11,912 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | |
|--|---|----------------------------|--------|
| ne | | | Notes: |
| Α | PHA Name | Stamford Housing Authority | |
| В | Project Number / PPN | CT0070000218D | |
| C | Funding for Month(s) of | Мау | |
| D | Project Status (Active/Deleted) | Active | |
| Ε | 2018 Annual Eligibility | \$837,227 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$780,965 | |
| ١. | Number of Month Funded | 5 | |
| J. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$325,402 | |
| К | January Obligation | \$53,402 | |
| L. | February & March Obligation | \$106,804 | |
| Ν | April Obligation | \$90,962 | |
| | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$251,168 | |
| Ρ | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$74,234 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$74,234 | |
| | PH OPERATING FUND MAY FUN | NDING DETAILED CALCULATION | |
|----|---|----------------------------|--------|
| าย | | | Notes: |
| Α | PHA Name | Stamford Housing Authority | |
| В | Project Number / PPN | CT0070000318D | |
| С | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| Ε | 2018 Annual Eligibility | \$367,934 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$343,209 | |
| ١. | Number of Month Funded | 5 | |
| J. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$143,004 | |
| К | January Obligation | \$24,404 | |
| L | February & March Obligation | \$48,808 | |
| N | April Obligation | \$37,168 | |
| N | De-obligation | | |
| C | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$110,380 | |
| Ρ | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$32,624 | |
| C | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$32,624 | |

| | PH OPERATING FUND MAY FUN | NDING DETAILED CALCULATION | |
|----|---|----------------------------|--------|
| ne | | | Notes: |
| Α | PHA Name | Stamford Housing Authority | |
| В | Project Number / PPN | CT0070000618D | |
| C | Funding for Month(s) of | Мау | |
| D | Project Status (Active/Deleted) | Active | |
| Ε | 2018 Annual Eligibility | \$37,775 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$35,237 | |
| ١. | Number of Month Funded | 5 | |
| J. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$14,682 | |
| К | January Obligation | \$2,527 | |
| L. | February & March Obligation | \$5,055 | |
| Ν | April Obligation | \$3,751 | |
| | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$11,333 | |
| Ρ | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$3,349 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$3,349 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | |
|--|---|----------------------------|--------|
| e | | | Notes: |
| Α | PHA Name | Stamford Housing Authority | |
| В | Project Number / PPN | CT0070000718D | |
| С | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$14,957 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$13,952 | |
| ١. | Number of Month Funded | 5 | |
| J. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$5,813 | |
| K | January Obligation | \$1,371 | |
| L. | February & March Obligation | \$2,741 | |
| N | April Obligation | \$375 | |
| N | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$4,487 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$1,326 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$1,326 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | |
|--|---|----------------------------|--------|
| ne | | | Notes: |
| Α | PHA Name | Stamford Housing Authority | |
| В | Project Number / PPN | CT0070000818D | |
| С | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$5,102 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$4,759 | |
| ١. | Number of Month Funded | 5 | |
| J. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$1,983 | |
| К | January Obligation | \$ | |
| L. | February & March Obligation | \$ | |
| N | April Obligation | \$1,531 | |
| | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$1,531 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$452 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$452 | |

| | PH OPERATING FUND MAY FUN | NDING DETAILED CALCULATION | |
|-----|---|----------------------------|--------|
| ine | | | Notes: |
| Α | PHA Name | Stamford Housing Authority | |
| В | Project Number / PPN | CT0070000918D | |
| C | Funding for Month(s) of | Мау | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$1,316 | |
| E. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$1,228 | |
| I. | Number of Month Funded | 5 | |
| J. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$512 | |
| К | January Obligation | \$ | |
| L. | February & March Obligation | \$ | |
| Ν | April Obligation | \$395 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$395 | |
| Ρ | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$117 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$117 | |

| | PH OPERATING FUND MAY FUN | NDING DETAILED CALCULATION | |
|-----|---|----------------------------|--------|
| ine | | | Notes: |
| Α | PHA Name | Stamford Housing Authority | |
| В | Project Number / PPN | CT00700001018D | |
| С | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$1,256 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$1,172 | |
| Ι. | Number of Month Funded | 5 | |
| J. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$488 | |
| К | January Obligation | \$ | |
| L | February & March Obligation | \$ | |
| N | April Obligation | \$377 | |
| N | De-obligation | | |
| C | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$377 | |
| Ρ | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$111 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$111 | |

| | PH OPERATING FUND MAY FU | INDING DETAILED CALCULATION | |
|--------------|--|------------------------------|--------|
| e | | | Notes: |
| ΑΡ | PHA Name | Middletown Housing Authority | |
| ΒP | Project Number / PPN | CT00900000118D | |
| C F | Funding for Month(s) of | May | |
| D P | Project Status (Active/Deleted) | Active | |
| E. 2 | 2018 Annual Eligibility | \$942,156 | |
| F . E | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G II | nterim Proration Funding Cycle | 93.28% | |
| ΗP | Prorated Eligibility | \$878,843 | |
| I. N | Number of Month Funded | 5 | |
| , P | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| ј. Р | Proration" times "Number of Months Funded" (E/12*G*I) | \$366,185 | |
| K Ja | anuary Obligation | \$62,157 | |
| L. F | Eebruary & March Obligation | \$124,314 | |
| NA | April Obligation | \$96,176 | |
| NC | De-obligation | | |
| C C | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum <,L-N) | \$282,647 | |
| Ν | May Funding True-Up Calculation (Projected Funding Minus | | |
| P. (| Sum of Obligations-De-obligation(s) as | | |
| (| (J) - (O) | \$83,538 | |
| Ν | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q F | UNDING DETAILED CALCULATION | \$83,538 | |

| | PH OPERATING FUND MAY FU | NDING DETAILED CALCULATION | |
|----|---|-------------------------------|--------|
| ne | | | Notes: |
| Α | PHA Name | Willimantic Housing Authority | |
| В | Project Number / PPN | CT01000012518D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$878,212 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$819,196 | |
| ١. | Number of Month Funded | 5 | |
| J. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$341,332 | |
| K | January Obligation | \$58,563 | |
| L. | February & March Obligation | \$117,126 | |
| N | April Obligation | \$87,775 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$263,464 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$77,868 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$77,868 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| e | | | Notes: |
| ^ | PHA Name | Housing Authority of the City of | |
| Α | | Meriden | |
| В | Project Number / PPN | CT01112500118D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$691,176 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$644,729 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$268,637 | |
| К | January Obligation | \$26,656 | |
| L. | February & March Obligation | \$53,312 | |
| N | April Obligation | \$127,385 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$207,353 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$61,284 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q | FUNDING DETAILED CALCULATION | \$61,284 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| ne | | | Notes: |
| Δ | PHA Name | Housing Authority of the City of | |
| Α | | Meriden | |
| В | Project Number / PPN | CT01112500218D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$1,230,830 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$1,148,118 | |
| Ι. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$478,383 | |
| K | January Obligation | \$74,072 | |
| L. | February & March Obligation | \$148,145 | |
| N | April Obligation | \$147,032 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$369,249 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$109,134 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q | FUNDING DETAILED CALCULATION | \$109,134 | |

| | PH OPERATING FUND MAY FU | INDING DETAILED CALCULATION | |
|----|---|---------------------------------|--------|
| e | | | Notes: |
| Α | PHA Name | East Hartford Housing Authority | |
| В | Project Number / PPN | CT01300010018D | |
| С | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| Ε. | 2018 Annual Eligibility | \$1,442,015 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| н | Prorated Eligibility | \$1,345,112 | |
| Ι. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$560,463 | |
| К | January Obligation | \$97,283 | |
| L. | February & March Obligation | \$194,566 | |
| N | April Obligation | \$140,756 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$432,605 | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$127,858 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| | FUNDING DETAILED CALCULATION | \$127,858 | |

| | PH OPERATING FUND MAY FU | JNDING DETAILED CALCULATION | |
|---------------|--|---------------------------------|--------|
| ne | | | Notes: |
| A PH | HA Name | East Hartford Housing Authority | |
| B Pr | roject Number / PPN | CT01300020018D | |
| C . Fι | unding for Month(s) of | May | |
| D Pr | roject Status (Active/Deleted) | Active | |
| E . 20 | 018 Annual Eligibility | \$1,121,584 | |
| F. Eli | ligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G In | nterim Proration Funding Cycle | 93.28% | |
| H Pr | rorated Eligibility | \$1,046,214 | |
| I. Nu | umber of Month Funded | 5 | |
| Pr | rojected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. Pr | roration" times "Number of Months Funded" (E/12*G*I) | \$435,923 | |
| K Ja | anuary Obligation | \$73,201 | |
| L. Fe | ebruary & March Obligation | \$146,401 | |
| M Ap | pril Obligation | \$116,873 | |
| N De | e-obligation | | |
| 0 | um of Obligations Jan. thru AprDe-obligation(s) as (Sum ,L-N) | \$336,475 | |
| М | 1ay Funding True-Up Calculation (Projected Funding Minus | | |
| | Sum of Obligations-De-obligation(s) as | | |
| () | J) - (O) | \$99,448 | |
| M | 1ay Funding/Obligation PH OPERATING FUND MAY | | |
| | UNDING DETAILED CALCULATION | \$99,448 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| ne | | | Notes: |
| А | PHA Name | Housing Authority of the City of | |
| A | | Ansonia | |
| В | Project Number / PPN | CT01500000118D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$804,054 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| н | Prorated Eligibility | \$750,022 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$312,509 | |
| K | January Obligation | \$57,856 | |
| L. | February & March Obligation | \$115,713 | |
| N | April Obligation | \$67,647 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$241,216 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$71,293 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q | FUNDING DETAILED CALCULATION | \$71,293 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | |
|--|---|---------------------------|--------|
| 2 | | | Notes: |
| Α | PHA Name | Norwich Housing Authority | |
| В | Project Number / PPN | CT01800000118D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| Ε. | 2018 Annual Eligibility | \$594,643 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Η | Prorated Eligibility | \$554,683 | |
| ١. | Number of Month Funded | 5 | |
| J. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$231,118 | |
| К | January Obligation | \$42,925 | |
| L. | February & March Obligation | \$85,849 | |
| N | April Obligation | \$49,619 | |
| | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$178,393 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$52,725 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$52,725 | |

| | PH OPERATING FUND MAY FUI | NDING DETAILED CALCULATION | |
|----|---|-----------------------------|--------|
| e | | | Notes: |
| Α | PHA Name | Greenwich Housing Authority | |
| В | Project Number / PPN | CT01900000118D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| Ε. | 2018 Annual Eligibility | \$241,566 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Η | Prorated Eligibility | \$225,333 | |
| ١. | Number of Month Funded | 5 | |
| J. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$93,889 | |
| K | January Obligation | \$17,263 | |
| L. | February & March Obligation | \$34,526 | |
| N | April Obligation | \$20,681 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$72,470 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$21,419 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$21,419 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | |
|--|---|-----------------------------|--------|
| ine | | | Notes: |
| Α | PHA Name | Greenwich Housing Authority | |
| В | Project Number / PPN | CT0190000218D | |
| С | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| Ε | 2018 Annual Eligibility | \$129,237 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$120,552 | |
| I. | Number of Month Funded | 5 | |
| J. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$50,230 | |
| К | January Obligation | \$8,048 | |
| L. | February & March Obligation | \$16,095 | |
| Ν | April Obligation | \$14,628 | |
| N | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$38,771 | |
| Ρ | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$11,459 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$11,459 | |

| | PH OPERATING FUND MAY FU | NDING DETAILED CALCULATION | |
|----|---|-----------------------------|--------|
| e | | | Notes: |
| Α | PHA Name | Greenwich Housing Authority | |
| В | Project Number / PPN | CT0190000318D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$456,482 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$425,806 | |
| ١. | Number of Month Funded | 5 | |
| J. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$177,419 | |
| К | January Obligation | \$27,848 | |
| L. | February & March Obligation | \$55,697 | |
| N | April Obligation | \$53,400 | |
| | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$136,945 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$40,474 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$40,474 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | |
|--|---|-----------------------------|--------|
| ine | | | Notes: |
| Α | PHA Name | Greenwich Housing Authority | |
| В | Project Number / PPN | CT01900000418D | |
| C | Funding for Month(s) of | Мау | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$3,358 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$3,132 | |
| ١. | Number of Month Funded | 5 | |
| J. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$1,305 | |
| К | January Obligation | \$ | |
| L. | February & March Obligation | \$ | |
| N | April Obligation | \$1,007 | |
| N | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$1,007 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$298 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$298 | |

| | PH OPERATING FUND MAY FU | INDING DETAILED CALCULATION | |
|----|--|----------------------------------|--------|
| ne | | | Notes: |
| ^ | PHA Name | Housing Authority of the City of | |
| Α | | Danbury | |
| В | Project Number / PPN | CT0200000118D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$20,353 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$18,985 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$7,910 | |
| К | January Obligation | \$300 | |
| L. | February & March Obligation | \$601 | |
| N | April Obligation | \$5,205 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$6,106 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$1,804 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| ų | FUNDING DETAILED CALCULATION | \$1,804 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| ne | | | Notes: |
| А | PHA Name | Housing Authority of the City of | |
| A | | Danbury | |
| В | Project Number / PPN | CT0200000218D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$357,131 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$333,132 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$138,805 | |
| K | January Obligation | \$22,905 | |
| L. | February & March Obligation | \$45,809 | |
| N | April Obligation | \$38,425 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$107,139 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$31,666 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q | FUNDING DETAILED CALCULATION | \$31,666 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| ie | | | Notes: |
| Α | PHA Name | Housing Authority of the City of | |
| A | | Danbury | |
| В | Project Number / PPN | CT0200000318D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| Ε. | 2018 Annual Eligibility | \$597,694 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$557,529 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$232,304 | |
| K | January Obligation | \$40,609 | |
| L. | February & March Obligation | \$81,217 | |
| N | April Obligation | \$57,482 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$179,308 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| Ρ | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$52,996 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q | FUNDING DETAILED CALCULATION | \$52,996 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| ne | | | Notes: |
| А | PHA Name | Housing Authority of the City of | |
| A | | Danbury | |
| В | Project Number / PPN | CT0200000418D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$342,827 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$319,789 | |
| Ι. | Number of Month Funded | 5 | |
| - | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| ј. | Proration" times "Number of Months Funded" (E/12*G*I) | \$133,245 | |
| K | January Obligation | \$23,129 | |
| L. | February & March Obligation | \$46,257 | |
| N | April Obligation | \$33,462 | |
| N | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$102,848 | |
| 0 | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$30,397 | |
| ~ | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q | FUNDING DETAILED CALCULATION | \$30,397 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| ne | | | Notes: |
| Δ | PHA Name | Housing Authority of the City of | |
| Α | | Danbury | |
| В | Project Number / PPN | CT0200000518D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$180,150 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$168,044 | |
| I. | Number of Month Funded | 5 | |
| - | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$70,018 | |
| K | January Obligation | \$10,459 | |
| L. | February & March Obligation | \$20,918 | |
| N | April Obligation | \$22,668 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$54,045 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$15,973 | |
| ~ | May Funding/Obligation PH OPERATING FUND MAY | | |
| ų | FUNDING DETAILED CALCULATION | \$15,973 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| ne | | | Notes: |
| А | PHA Name | Housing Authority of the City of | |
| A | | Danbury | |
| В | Project Number / PPN | CT0200000618D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$60 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$56 | |
| I. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$23 | |
| K | January Obligation | \$ | |
| L. | February & March Obligation | \$ | |
| N | April Obligation | \$18 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$18 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$ 5 | |
| ~ | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q | FUNDING DETAILED CALCULATION | \$ 5 | |

| | PH OPERATING FUND MAY FU | JNDING DETAILED CALCULATION | |
|----------------------|--|------------------------------|--------|
| | | | Notes: |
| A PHA Na | ne | New London Housing Authority | |
| B Project | Number / PPN | CT02200000118D | |
| C Funding | for Month(s) of | Мау | |
| D Project S | Status (Active/Deleted) | Active | |
| E. 2018 An | nual Eligibility | \$1,200,899 | |
| F. Eligibilit | r from Estimate or Actual submitted HUD-52723 | Actual | |
| G Interim | Proration Funding Cycle | 93.28% | |
| H Prorated | l Eligibility | \$1,120,199 | |
| I. Number | of Month Funded | 5 | |
| Projecte | d Funding for "Annual Eligibility" /12, times "Interim | | |
| J. Proratio | n" times "Number of Months Funded" (E/12*G*I) | \$466,750 | |
| K January | Obligation | \$82,098 | |
| L. Februar | / & March Obligation | \$164,197 | |
| N April Ob | ligation | \$113,975 | |
| N De-oblig | ation | | |
| o Sum of (K,L-N) | Dbligations Jan. thru AprDe-obligation(s) as (Sum | \$360,270 | |
| May Fur | ding True-Up Calculation (Projected Funding Minus | | |
| | Obligations-De-obligation(s) as | | |
| (J) - (D) | | \$106,480 | |
| May Fur | iding/Obligation PH OPERATING FUND MAY | | |
| | G DETAILED CALCULATION | \$106,480 | |

| | PH OPERATING FUND MAY FUNI | DING DETAILED CALCULATION | |
|----|---|---------------------------|--------|
| ne | | | Notes: |
| Α | PHA Name | Bristol Housing Authority | |
| В | Project Number / PPN | CT02300000118D | |
| С | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| Ε | 2018 Annual Eligibility | \$1,273,114 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$1,187,561 | |
| ١. | Number of Month Funded | 5 | |
| J. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$494,817 | |
| к | January Obligation | \$89,475 | |
| L | February & March Obligation | \$178,950 | |
| N | April Obligation | \$113,509 | |
| | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$381,934 | |
| Ρ | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$112,883 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$112,883 | |

| | PH OPERATING FUND MAY FUNI | DING DETAILED CALCULATION | |
|----|---|---------------------------|--------|
| ne | | | Notes: |
| Α | PHA Name | Bristol Housing Authority | |
| В | Project Number / PPN | CT02300000218D | |
| С | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| Ε | 2018 Annual Eligibility | \$459,076 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$428,226 | |
| ١. | Number of Month Funded | 5 | |
| J. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$178,428 | |
| К | January Obligation | \$29,105 | |
| L | February & March Obligation | \$58,211 | |
| N | April Obligation | \$50,407 | |
| | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$137,723 | |
| Ρ | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$40,705 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$40,705 | |

| | PH OPERATING FUND MAY FUN | DING DETAILED CALCULATION | |
|--------------------------|---|---------------------------|--------|
| e | | | Notes: |
| A PHA Name | | Bristol Housing Authority | |
| B Project Nun | nber / PPN | CT02300000318D | |
| C Funding for | Month(s) of | May | |
| Project State | us (Active/Deleted) | Active | |
| E. 2018 Annua | l Eligibility | \$514,040 | |
| F. Eligibility fro | m Estimate or Actual submitted HUD-52723 | Actual | |
| G Interim Pror | ation Funding Cycle | 93.28% | |
| H Prorated Eli | gibility | \$479,497 | |
| I. Number of I | Month Funded | 5 | |
| Projected Fu | unding for "Annual Eligibility" /12, times "Interim | | |
| J. Proration" t | imes "Number of Months Funded" (E/12*G*I) | \$199,790 | |
| K January Obl | gation | \$37,411 | |
| L. February & | March Obligation | \$74,823 | |
| M April Obligat | tion | \$41,978 | |
| N De-obligatio | n | | |
| o Sum of Oblig K,L-N) | gations Jan. thru AprDe-obligation(s) as (Sum | \$154,212 | |
| May Fundin | g True-Up Calculation (Projected Funding Minus | | |
| P (Sum of Obl | igations-De-obligation(s) as | | |
| (J) - (O) | | \$45,578 | |
| May Fundin | g/Obligation PH OPERATING FUND MAY | | |
| Q FUNDING D | ETAILED CALCULATION | \$45,578 | |

| | PH OPERATING FUND MAY FUN | DING DETAILED CALCULATION | |
|----|---|---------------------------|--------|
| ne | | | Notes: |
| Α | PHA Name | Putnam Housing Authority | |
| В | Project Number / PPN | CT02400000118D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$450,399 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$420,132 | |
| ١. | Number of Month Funded | 5 | |
| J. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$175,055 | |
| K | January Obligation | \$30,264 | |
| L. | February & March Obligation | \$60,528 | |
| N | April Obligation | \$44,328 | |
| N | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$135,120 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$39,935 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$39,935 | |

| | PH OPERATING FUND MAY FU | NDING DETAILED CALCULATION | |
|----|---|------------------------------|--------|
| е | | | Notes: |
| Α | PHA Name | Winchester Housing Authority | |
| В | Project Number / PPN | CT02500001018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$179,678 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$167,604 | |
| ١. | Number of Month Funded | 5 | |
| J. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$69,835 | |
| K | January Obligation | \$12,624 | |
| L. | February & March Obligation | \$25,249 | |
| N | April Obligation | \$16,030 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$53,903 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$15,932 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$15,932 | |

| | PH OPERATING FUND MAY FU | NDING DETAILED CALCULATION | |
|----|---|------------------------------|--------|
| ne | | | Notes: |
| Α | PHA Name | Winchester Housing Authority | |
| В | Project Number / PPN | CT02500001118D | |
| С | Funding for Month(s) of | Мау | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$45,488 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$42,431 | |
| I. | Number of Month Funded | 5 | |
| J. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$17,680 | |
| К | January Obligation | \$1,284 | |
| L | February & March Obligation | \$2,567 | |
| Ν | April Obligation | \$9,795 | |
| N | De-obligation | | |
| C | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$13,646 | |
| Ρ | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$4,034 | |
| C | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$4,034 | |

| | PH OPERATING FUND MAY FU | NDING DETAILED CALCULATION | |
|---------------|--|------------------------------|--------|
| e | | | Notes: |
| A PI | HA Name | Manchester Housing Authority | |
| B Pr | roject Number / PPN | CT02600000118D | |
| C . Fι | unding for Month(s) of | May | |
| D Pr | roject Status (Active/Deleted) | Active | |
| E . 20 | 018 Annual Eligibility | \$376,241 | |
| F. El | ligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G In | nterim Proration Funding Cycle | 93.28% | |
| H Pr | rorated Eligibility | \$350,958 | |
| I. N | umber of Month Funded | 5 | |
| Pr | rojected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. Pr | roration" times "Number of Months Funded" (E/12*G*I) | \$146,233 | |
| K Ja | anuary Obligation | \$24,744 | |
| L. Fe | ebruary & March Obligation | \$49,489 | |
| N Ap | pril Obligation | \$38,639 | |
| N De | e-obligation | | |
| U | um of Obligations Jan. thru AprDe-obligation(s) as (Sum ,L-N) | \$112,872 | |
| Μ | 1ay Funding True-Up Calculation (Projected Funding Minus | | |
| P (S | Sum of Obligations-De-obligation(s) as | | |
| (J | J) - (O) | \$33,361 | |
| M | 1ay Funding/Obligation PH OPERATING FUND MAY | | |
| | UNDING DETAILED CALCULATION | \$33,361 | |

| | PH OPERATING FUND MAY FU | NDING DETAILED CALCULATION | |
|-----------------|---|------------------------------|--------|
| e | | | Notes: |
| A PHA I | Name | Manchester Housing Authority | |
| B Proje | ct Number / PPN | CT02600000218D | |
| C Fundi | ing for Month(s) of | May | |
| D Proje | ct Status (Active/Deleted) | Active | |
| E . 2018 | Annual Eligibility | \$548,215 | |
| F. Eligib | ility from Estimate or Actual submitted HUD-52723 | Actual | |
| G Interi | m Proration Funding Cycle | 93.28% | |
| H Prora | ted Eligibility | \$511,375 | |
| I. Num | ber of Month Funded | 5 | |
| Proje | cted Funding for "Annual Eligibility" /12, times "Interim | | |
| J. Prora | tion" times "Number of Months Funded" (E/12*G*I) | \$213,073 | |
| K Janua | ary Obligation | \$32,997 | |
| L. Febru | uary & March Obligation | \$65,995 | |
| N April | Obligation | \$65,473 | |
| N De-ok | oligation | | |
| o Sum o K,L-N | of Obligations Jan. thru AprDe-obligation(s) as (Sum) | \$164,465 | |
| May I | Funding True-Up Calculation (Projected Funding Minus | | |
| P (Sum | of Obligations-De-obligation(s) as | | |
| (J) - (| O) | \$48,608 | |
| May | Funding/Obligation PH OPERATING FUND MAY | | |
| | DING DETAILED CALCULATION | \$48,608 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | |
|--|--|-------------------------------|--------|
| ne | | | Notes: |
| А | PHA Name | Housing Authority of the Town | |
| A | | of Stratford | |
| В | Project Number / PPN | CT02700010018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$518,754 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$483,894 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$201,623 | |
| K | January Obligation | \$38,473 | |
| L. | February & March Obligation | \$76,945 | |
| N | April Obligation | \$40,208 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$155,626 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$45,997 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| ų | FUNDING DETAILED CALCULATION | \$45,997 | |

| | PH OPERATING FUND MAY FU | NDING DETAILED CALCULATION | |
|----|--|-------------------------------|--------|
| ne | | | Notes: |
| А | PHA Name | Housing Authority of the Town | |
| A | | of Stratford | |
| В | Project Number / PPN | CT02700020018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$585,988 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$546,610 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$227,754 | |
| K | January Obligation | \$39,063 | |
| L. | February & March Obligation | \$78,126 | |
| N | April Obligation | \$58,607 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$175,796 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$51,958 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| ų | FUNDING DETAILED CALCULATION | \$51,958 | |

| | PH OPERATING FUND MAY FUN | DING DETAILED CALCULATION | |
|--------------|---|---------------------------|--------|
| ie | | | Notes: |
| ΑΡ | HA Name | Vernon Housing Authority | |
| B P | roject Number / PPN | CT02800000118D | |
| C Fu | unding for Month(s) of | May | |
| D PI | roject Status (Active/Deleted) | Active | |
| E. 20 | 018 Annual Eligibility | \$269,559 | |
| F. El | ligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G In | nterim Proration Funding Cycle | 93.28% | |
| H Pi | rorated Eligibility | \$251,445 | |
| I. N | lumber of Month Funded | 5 | |
| PI | rojected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. Pi | roration" times "Number of Months Funded" (E/12*G*I) | \$104,769 | |
| K Ja | anuary Obligation | \$19,280 | |
| L. Fe | ebruary & March Obligation | \$38,560 | |
| ΜΑ | pril Obligation | \$23,028 | |
| ND | e-obligation | | |
| O | um of Obligations Jan. thru AprDe-obligation(s) as (Sum ,,L-N) | \$80,868 | |
| N | Nay Funding True-Up Calculation (Projected Funding Minus | | |
| P (S | Sum of Obligations-De-obligation(s) as | | |
| (. | J) - (O) | \$23,901 | |
| N | Nay Funding/Obligation PH OPERATING FUND MAY | | |
| | UNDING DETAILED CALCULATION | \$23,901 | |
| | PH OPERATING FUND MAY FUN | DING DETAILED CALCULATION | |
|----|---|---------------------------|--------|
| ne | | | Notes: |
| Α | PHA Name | Vernon Housing Authority | |
| В | Project Number / PPN | CT02800000218D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$85,736 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| н | Prorated Eligibility | \$79,975 | |
| Ι. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$33,323 | |
| К | January Obligation | \$3,462 | |
| L. | February & March Obligation | \$6,923 | |
| N | April Obligation | \$15,336 | |
| N | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$25,721 | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$7,602 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q | FUNDING DETAILED CALCULATION | \$7,602 | |

| | PH OPERATING FUND MAY FUN | DING DETAILED CALCULATION | |
|----|---|---------------------------|--------|
| ne | | | Notes: |
| Α | PHA Name | Vernon Housing Authority | |
| В | Project Number / PPN | CT02800000318D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$92,374 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$86,166 | |
| ١. | Number of Month Funded | 5 | |
| J. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$35,903 | |
| K | January Obligation | \$2,675 | |
| L. | February & March Obligation | \$5,349 | |
| N | April Obligation | \$19,688 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$27,712 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$8,191 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$8,191 | |

| | PH OPERATING FUND MAY FU | NDING DETAILED CALCULATION | |
|------------------|---|------------------------------|--------|
| e | | | Notes: |
| A PHA N | ame | West Haven Housing Authority | |
| B Project | Number / PPN | CT02900029118D | |
| C Fundin | g for Month(s) of | May | |
| D Project | Status (Active/Deleted) | Active | |
| E. 2018 A | nnual Eligibility | \$784,104 | |
| F. Eligibil | ty from Estimate or Actual submitted HUD-52723 | Actual | |
| G Interim | Proration Funding Cycle | 93.28% | |
| H Prorate | ed Eligibility | \$731,412 | |
| I. Numbe | er of Month Funded | 5 | |
| Project | ed Funding for "Annual Eligibility" /12, times "Interim | | |
| J. Prorati | on" times "Number of Months Funded" (E/12*G*I) | \$304,755 | |
| K Januar | y Obligation | \$52,977 | |
| L. Februa | ry & March Obligation | \$105,955 | |
| M April O | bligation | \$76,299 | |
| N De-obl | gation | | |
| o Sum of K,L-N) | Obligations Jan. thru AprDe-obligation(s) as (Sum | \$235,231 | |
| May Fu | Inding True-Up Calculation (Projected Funding Minus | | |
| P. (Sum o | f Obligations-De-obligation(s) as | | |
| (J) - (C |) | \$69,524 | |
| May Fu | Inding/Obligation PH OPERATING FUND MAY | | |
| | NG DETAILED CALCULATION | \$69,524 | |

| | PH OPERATING FUND MAY FU | NDING DETAILED CALCULATION | |
|--------------|--|------------------------------|--------|
| e | | | Notes: |
| ΑΡ | PHA Name | West Haven Housing Authority | |
| ΒP | Project Number / PPN | CT02900029218D | |
| C F | Funding for Month(s) of | May | |
| D P | Project Status (Active/Deleted) | Active | |
| E . 2 | 2018 Annual Eligibility | \$814,953 | |
| F.E | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G Ir | nterim Proration Funding Cycle | 93.28% | |
| ΗP | Prorated Eligibility | \$760,188 | |
| I. N | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| P | Proration" times "Number of Months Funded" (E/12*G*I) | \$316,745 | |
| K Ja | anuary Obligation | \$52,206 | |
| L. F | Eebruary & March Obligation | \$104,412 | |
| NA | April Obligation | \$87,868 | |
| ND | De-obligation | | |
| () | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum <,L-N) | \$244,486 | |
| Ν | May Funding True-Up Calculation (Projected Funding Minus | | |
| P. (S | Sum of Obligations-De-obligation(s) as | | |
| (| (J) - (O) | \$72,259 | |
| N | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q F | UNDING DETAILED CALCULATION | \$72,259 | |

| | PH OPERATING FUND MAY FU | NDING DETAILED CALCULATION | |
|----|---|------------------------------|--------|
| e | | | Notes: |
| Α | PHA Name | West Haven Housing Authority | |
| В | Project Number / PPN | CT02900029318D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$436,593 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$407,254 | |
| I. | Number of Month Funded | 5 | |
| J. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$169,689 | |
| K | | \$28,853 | |
| L. | February & March Obligation | \$57,706 | |
| N | April Obligation | \$44,419 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$130,978 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$38,711 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$38,711 | |

| | PH OPERATING FUND MAY FUNI | DING DETAILED CALCULATION | |
|----|--|---------------------------|--------|
| ne | | | Notes: |
| ^ | PHA Name | Milford Redevelopment & | |
| Α | | Housing Partnership | |
| В | Project Number / PPN | CT0300000118D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$181,679 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$169,470 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$70,613 | |
| K | January Obligation | \$12,520 | |
| L. | February & March Obligation | \$25,039 | |
| N | April Obligation | \$16,945 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$54,504 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$16,109 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q | FUNDING DETAILED CALCULATION | \$16,109 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | |
|--|--|-------------------------|--------|
| ne | | | Notes: |
| ^ | PHA Name | Milford Redevelopment & | |
| Α | | Housing Partnership | |
| В | Project Number / PPN | CT0300000218D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$149,776 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$139,711 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$58,213 | |
| K | January Obligation | \$9,868 | |
| L. | February & March Obligation | \$19,737 | |
| N | April Obligation | \$15,328 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$44,933 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$13,280 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q | FUNDING DETAILED CALCULATION | \$13,280 | |

| | PH OPERATING FUND MAY FUNI | DING DETAILED CALCULATION | |
|----|--|---------------------------|--------|
| ne | | | Notes: |
| А | PHA Name | Milford Redevelopment & | |
| A | | Housing Partnership | |
| В | Project Number / PPN | CT0300000418D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$73,934 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$68,966 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$28,736 | |
| K | January Obligation | \$3,446 | |
| L. | February & March Obligation | \$6,893 | |
| N | April Obligation | \$11,841 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$22,180 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$6,556 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| ų | FUNDING DETAILED CALCULATION | \$6,556 | |

| | PH OPERATING FUND MAY FUNI | DING DETAILED CALCULATION | |
|----|--|---------------------------|--------|
| ne | | | Notes: |
| А | PHA Name | Milford Redevelopment & | |
| A | | Housing Partnership | |
| В | Project Number / PPN | CT0300000518D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$385,824 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$359,897 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$149,957 | |
| К | January Obligation | \$26,949 | |
| L. | February & March Obligation | \$53,898 | |
| N | April Obligation | \$34,900 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$115,747 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$34,210 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| ų | FUNDING DETAILED CALCULATION | \$34,210 | |

| | PH OPERATING FUND MAY FUNI | DING DETAILED CALCULATION | |
|----|--|---------------------------|--------|
| e | | | Notes: |
| ^ | PHA Name | Milford Redevelopment & | |
| Α | | Housing Partnership | |
| В | Project Number / PPN | CT0300000618D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$48,209 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$44,969 | |
| I. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$18,737 | |
| Κ | January Obligation | \$962 | |
| L. | February & March Obligation | \$1,924 | |
| N | April Obligation | \$11,577 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$14,463 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$4,274 | |
| ~ | May Funding/Obligation PH OPERATING FUND MAY | | |
| ų | FUNDING DETAILED CALCULATION | \$4,274 | |

| | PH OPERATING FUND MAY FUNI | DING DETAILED CALCULATION | |
|----|--|---------------------------|--------|
| าย | | | Notes: |
| А | PHA Name | Milford Redevelopment & | |
| A | | Housing Partnership | |
| В | Project Number / PPN | CT0300000918D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$34,849 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$32,507 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$13,545 | |
| К | January Obligation | \$3,627 | |
| L. | February & March Obligation | \$7,253 | |
| N | April Obligation | \$ | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$10,880 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$2,665 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q | FUNDING DETAILED CALCULATION | \$2,665 | |

| | PH OPERATING FUND MAY FU | NDING DETAILED CALCULATION | |
|----|---|------------------------------|--------|
| ne | | | Notes: |
| Α | PHA Name | Torrington Housing Authority | |
| В | Project Number / PPN | CT03100000118D | |
| С | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| Ε | 2018 Annual Eligibility | \$456,681 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$425,992 | |
| ١. | Number of Month Funded | 5 | |
| J. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$177,497 | |
| К | January Obligation | \$30,552 | |
| L. | February & March Obligation | \$61,104 | |
| N | April Obligation | \$45,348 | |
| N | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$137,004 | |
| Ρ | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$40,493 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$40,493 | |

| | PH OPERATING FUND MAY FU | NDING DETAILED CALCULATION | |
|----|---|------------------------------|--------|
| ne | | | Notes: |
| Α | PHA Name | Torrington Housing Authority | |
| В | Project Number / PPN | CT03100000218D | |
| С | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| Ε | 2018 Annual Eligibility | \$159,600 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$148,875 | |
| I. | Number of Month Funded | 5 | |
| J. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$62,031 | |
| К | January Obligation | \$9,240 | |
| L | February & March Obligation | \$18,481 | |
| Ν | April Obligation | \$20,159 | |
| N | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$47,880 | |
| Ρ | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$14,151 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$14,151 | |

| | PH OPERATING FUND MAY FU | NDING DETAILED CALCULATION | |
|----|---|------------------------------|--------|
| ne | | | Notes: |
| Α | PHA Name | Torrington Housing Authority | |
| В | Project Number / PPN | CT03100000318D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$70,494 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$65,757 | |
| ١. | Number of Month Funded | 5 | |
| 1 | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| у. | Proration" times "Number of Months Funded" (E/12*G*I) | \$27,399 | |
| K | January Obligation | \$6,038 | |
| L. | February & March Obligation | \$12,077 | |
| N | April Obligation | \$3,033 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$21,148 | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$6,251 | |
| ~ | May Funding/Obligation PH OPERATING FUND MAY | | |
| ų | FUNDING DETAILED CALCULATION | \$6,251 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | | |
|--|---|------------------------------|--------|--|
| ne | | | Notes: | |
| Α | PHA Name | Torrington Housing Authority | | |
| В | Project Number / PPN | CT03100000418D | | |
| C | Funding for Month(s) of | May | | |
| D | Project Status (Active/Deleted) | Active | | |
| E | 2018 Annual Eligibility | \$50,546 | | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | | |
| G | Interim Proration Funding Cycle | 93.28% | | |
| Н | Prorated Eligibility | \$47,149 | | |
| ١. | Number of Month Funded | 5 | | |
| J. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$19,645 | | |
| К | January Obligation | \$3,255 | | |
| L. | February & March Obligation | \$6,511 | | |
| N | April Obligation | \$5,398 | | |
| | De-obligation | | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$15,164 | | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$4,481 | | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$4,481 | | |

| | PH OPERATING FUND MAY FU | NDING DETAILED CALCULATION | |
|----|---|------------------------------|--------|
| ne | | | Notes: |
| Α | PHA Name | Torrington Housing Authority | |
| В | Project Number / PPN | CT03100000518D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$37,893 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$35,347 | |
| ١. | Number of Month Funded | 5 | |
| J. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$14,728 | |
| К | January Obligation | \$2,908 | |
| L | February & March Obligation | \$5,815 | |
| Ν | April Obligation | \$2,645 | |
| Ν | De-obligation | | |
| C | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$11,368 | |
| Ρ | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$3,360 | |
| C | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$3,360 | |

| | PH OPERATING FUND MAY FUND | ING DETAILED CALCULATION | |
|----|--|--------------------------|--------|
| ne | | | Notes: |
| ^ | PHA Name | Windsor Locks Housing | |
| Α | | Authority | |
| В | Project Number / PPN | CT03200000118D | |
| C | Funding for Month(s) of | Мау | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$200,806 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$187,312 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$78,047 | |
| K | January Obligation | \$11,682 | |
| L. | February & March Obligation | \$23,365 | |
| N | April Obligation | \$25,195 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$60,242 | |
| Ŭ | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$17,805 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| ų | FUNDING DETAILED CALCULATION | \$17,805 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | |
|--|--|-------------------------------|--------|
| ne | | | Notes: |
| А | PHA Name | Housing Authority of the Town | |
| A | | of Seymour | |
| В | Project Number / PPN | CT03500000118D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$230,558 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$215,065 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$89,610 | |
| K | January Obligation | \$15,355 | |
| L. | February & March Obligation | \$30,711 | |
| N | April Obligation | \$23,101 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$69,167 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$20,443 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| ų | FUNDING DETAILED CALCULATION | \$20,443 | |

| | PH OPERATING FUND MAY FU | NDING DETAILED CALCULATION | |
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| ne | | | Notes: |
| А | PHA Name | Housing Authority of the Town | |
| A | | of Seymour | |
| В | Project Number / PPN | CT03500000218D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$112,388 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$104,836 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$43,682 | |
| K | January Obligation | \$7,902 | |
| L. | February & March Obligation | \$15,805 | |
| N | April Obligation | \$10,009 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$33,716 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$9,966 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| ų | FUNDING DETAILED CALCULATION | \$9,966 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | | |
|--|---|----------------------------|--------|--|
| ine | | | Notes: | |
| Α | PHA Name | Portland Housing Authority | | |
| В | Project Number / PPN | CT03600000118D | | |
| С | Funding for Month(s) of | May | | |
| D | Project Status (Active/Deleted) | Active | | |
| Ε | 2018 Annual Eligibility | \$211,598 | | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | | |
| G | Interim Proration Funding Cycle | 93.28% | | |
| Н | Prorated Eligibility | \$197,379 | | |
| ١. | Number of Month Funded | 5 | | |
| J. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$82,241 | | |
| К | January Obligation | \$13,935 | | |
| L | February & March Obligation | \$27,870 | | |
| N | April Obligation | \$21,674 | | |
| N | De-obligation | | | |
| C | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$63,479 | | |
| Ρ | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$18,762 | | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$18,762 | | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | |
|--|--|-------------------------------|--------|
| าย | | | Notes: |
| А | PHA Name | Housing Authority of the Town | |
| A | | of Glastonbury | |
| В | Project Number / PPN | CT0400000118D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$196,964 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$183,728 | |
| ١. | Number of Month Funded | 5 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (E/12*G*I) | \$76,553 | |
| K | January Obligation | \$8,272 | |
| L. | February & March Obligation | \$16,544 | |
| N | April Obligation | \$34,273 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum | \$59,089 | |
| U | K,L-N) | | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$17,464 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q | FUNDING DETAILED CALCULATION | \$17,464 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | |
|--|---|-----------------------------|--------|
| ne | | | Notes: |
| Α | PHA Name | Naugatuck Housing Authority | |
| В | Project Number / PPN | CT04700000118D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$105,830 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$98,718 | |
| ١. | Number of Month Funded | 5 | |
| J. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$41,133 | |
| К | January Obligation | \$5,686 | |
| L. | February & March Obligation | \$11,373 | |
| N | April Obligation | \$14,690 | |
| | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$31,749 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$9,384 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$9,384 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | |
|--|---|-----------------------------|--------|
| ie | | | Notes: |
| Α | PHA Name | Naugatuck Housing Authority | |
| В | Project Number / PPN | CT04700000218D | |
| C | Funding for Month(s) of | Мау | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$122,742 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$114,494 | |
| Ι. | Number of Month Funded | 5 | |
| J. | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| 5. | Proration" times "Number of Months Funded" (E/12*G*I) | \$47,706 | |
| K | January Obligation | \$9,030 | |
| L. | February & March Obligation | \$18,060 | |
| N | April Obligation | \$9,733 | |
| Ν | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$36,823 | |
| | May Funding True-Up Calculation (Projected Funding Minus | | |
| P | (Sum of Obligations-De-obligation(s) as | | |
| | (J) - (O) | \$10,883 | |
| | May Funding/Obligation PH OPERATING FUND MAY | | |
| Q | FUNDING DETAILED CALCULATION | \$10,883 | |

| | PH OPERATING FUND MAY FU | NDING DETAILED CALCULATION | |
|----|---|------------------------------|--------|
| ne | | | Notes: |
| Α | PHA Name | Bloomfield Housing Authority | |
| В | Project Number / PPN | CT05600000118D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$72,037 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$67,196 | |
| ١. | Number of Month Funded | 5 | |
| J. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$27,998 | |
| К | January Obligation | \$2,601 | |
| L. | February & March Obligation | \$5,203 | |
| N | April Obligation | \$13,807 | |
| | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$21,611 | |
| Ρ | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$6,387 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$6,387 | |

| PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | | | |
|--|---|----------------------------|--------|
| ne | | | Notes: |
| Α | PHA Name | Brooklyn Housing Authority | |
| В | Project Number / PPN | CT06600000118D | |
| С | Funding for Month(s) of | Мау | |
| D | Project Status (Active/Deleted) | Active | |
| Ε | 2018 Annual Eligibility | \$35,296 | |
| F. | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| Н | Prorated Eligibility | \$32,924 | |
| I. | Number of Month Funded | 5 | |
| J. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$13,718 | |
| К | January Obligation | \$3,467 | |
| L. | February & March Obligation | \$6,933 | |
| N | April Obligation | \$189 | |
| | De-obligation | | |
| 0 | Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N) | \$10,589 | |
| Ρ | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$3,129 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$3,129 | |