

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,654,420	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$2,354,471	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$981,030	
J.	January and February Obligation	\$398,163	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$398,163	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$582,867	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$582,867	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100000519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,815,130	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$2,497,020	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,040,425	
J.	January and February Obligation	\$422,270	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$422,270	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$618,155	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$618,155	

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Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100000619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,636,662	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$2,338,719	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$974,466	
J.	January and February Obligation	\$395,499	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$395,499	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$578,967	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$578,967	

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A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100000719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,324,793	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,175,091	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$489,621	
J.	January and February Obligation	\$198,719	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$198,719	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$290,902	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$290,902	



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Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100000919D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,464,273	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,298,810	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$541,171	
J.	January and February Obligation	\$219,641	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$219,641	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$321,530	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$321,530	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100004419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,019,377	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$2,678,187	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,115,911	
J.	January and February Obligation	\$452,907	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$452,907	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$663,004	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$663,004	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100005419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$48,290	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$42,833	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,847	
J.	January and February Obligation	\$7,244	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$7,244	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$10,603	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$10,603	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100088119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$988,483	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$876,784	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$365,327	
J.	January and February Obligation	\$148,273	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$148,273	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$217,054	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$217,054	

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Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100088219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,672,155	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,483,201	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$618,000	
J.	January and February Obligation	\$250,823	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$250,823	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$367,177	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$367,177	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100105819D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$158,229	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$140,349	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$58,479	
J.	January and February Obligation	\$23,734	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$23,734	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$34,745	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$34,745	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100105919D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$134,384	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$119,199	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,666	
J.	January and February Obligation	\$20,158	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$20,158	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$29,508	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$29,508	

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Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100106119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$104,255	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$92,474	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,531	
J.	January and February Obligation	\$15,638	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$15,638	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$22,893	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$22,893	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100106219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$152,364	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$135,147	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,311	
J.	January and February Obligation	\$22,855	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$22,855	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$33,456	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$33,456	

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A.	PHA Name	Housing Authority of the City of Bridgeport	
B.	Project Number / PPN	CT00100106319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$11,144	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$9,885	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,119	
J.	January and February Obligation	\$1,672	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,672	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,447	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$2,447	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Norwalk	
B.	Project Number / PPN	CT00200000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$492,104	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$436,496	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$181,873	
J.	January and February Obligation	\$73,816	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$73,816	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$108,057	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$108,057	

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A.	PHA Name	Housing Authority of the City of Norwalk	
B.	Project Number / PPN	CT00200000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,199,856	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,064,272	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$443,447	
J.	January and February Obligation	\$179,978	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$179,978	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$263,469	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$263,469	

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A.	PHA Name	Housing Authority of the City of Norwalk	
B.	Project Number / PPN	CT00200000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$200,295	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$177,662	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,026	
J.	January and February Obligation	\$30,044	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$30,044	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$43,982	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$43,982	

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C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$382,167	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$338,982	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$141,243	
J.	January and February Obligation	\$57,325	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$57,325	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$83,918	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$83,918	

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B.	Project Number / PPN	CT00200000519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$455,179	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$403,744	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$168,227	
J.	January and February Obligation	\$68,277	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$68,277	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$99,950	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$99,950	

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B.	Project Number / PPN	CT00200000619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$592,133	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$525,222	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$218,843	
J.	January and February Obligation	\$88,820	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$88,820	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$130,023	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$130,023	



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Line			Notes:
A.	PHA Name	Housing Authority of the City of Norwalk	
B.	Project Number / PPN	CT00200000719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$300,688	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$266,710	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$111,129	
J.	January and February Obligation	\$45,103	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$45,103	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$66,026	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$66,026	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hartford	
B.	Project Number / PPN	CT00300000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$387,962	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$344,122	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$143,384	
J.	January and February Obligation	\$58,194	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$58,194	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$85,190	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$85,190	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hartford	
B.	Project Number / PPN	CT00300000619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,078,166	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,843,333	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$768,055	
J.	January and February Obligation	\$311,725	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$311,725	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$456,330	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$456,330	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hartford	
B.	Project Number / PPN	CT00300001519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,189,075	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,054,710	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$439,463	
J.	January and February Obligation	\$178,361	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$178,361	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$261,102	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$261,102	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hartford	
B.	Project Number / PPN	CT00300002419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,022,013	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$906,526	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$377,719	
J.	January and February Obligation	\$153,302	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$153,302	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$224,417	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$224,417	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hartford	
B.	Project Number / PPN	CT00300003519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$271,445	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$240,772	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,322	
J.	January and February Obligation	\$40,717	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$40,717	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$59,605	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$59,605	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hartford	
B.	Project Number / PPN	CT00300003619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$20,755	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$18,410	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,671	
J.	January and February Obligation	\$3,113	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$3,113	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$4,558	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$4,558	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Haven	
B.	Project Number / PPN	CT00400000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$19,048,426	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$16,895,954	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,039,981	
J.	January and February Obligation	\$2,857,264	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$2,857,264	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$4,182,717	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$4,182,717	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Britain	
B.	Project Number / PPN	CT00500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$861,185	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$763,871	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$318,280	
J.	January and February Obligation	\$129,178	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$129,178	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$189,102	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$189,102	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Britain	
B.	Project Number / PPN	CT00500000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$771,603	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$684,412	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$285,172	
J.	January and February Obligation	\$115,741	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$115,741	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$169,431	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$169,431	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Britain	
B.	Project Number / PPN	CT00500010119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,698,508	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,506,577	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$627,740	
J.	January and February Obligation	\$254,776	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$254,776	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$372,964	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$372,964	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waterbury Housing Authority	
B.	Project Number / PPN	CT00600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,806,333	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,602,217	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$667,590	
J.	January and February Obligation	\$270,950	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$270,950	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$396,640	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$396,640	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waterbury Housing Authority	
B.	Project Number / PPN	CT00600000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,065,105	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$944,748	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$393,645	
J.	January and February Obligation	\$159,766	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$159,766	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$233,879	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$233,879	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waterbury Housing Authority	
B.	Project Number / PPN	CT00600000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,614,852	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,432,374	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$596,823	
J.	January and February Obligation	\$242,228	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$242,228	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$354,595	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$354,595	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waterbury Housing Authority	
B.	Project Number / PPN	CT00600000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$128,450	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$113,935	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,473	
J.	January and February Obligation	\$19,268	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$19,268	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$28,205	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$28,205	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waterbury Housing Authority	
B.	Project Number / PPN	CT00600000519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$108,421	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$96,169	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,070	
J.	January and February Obligation	\$16,263	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$16,263	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$23,807	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$23,807	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stamford Housing Authority	
B.	Project Number / PPN	CT00700000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$833,342	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$739,174	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$307,989	
J.	January and February Obligation	\$125,001	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$125,001	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$182,988	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$182,988	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stamford Housing Authority	
B.	Project Number / PPN	CT00700000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$365,026	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$323,778	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$134,908	
J.	January and February Obligation	\$54,754	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$54,754	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$80,154	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$80,154	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stamford Housing Authority	
B.	Project Number / PPN	CT00700000619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$38,393	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$34,055	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,190	
J.	January and February Obligation	\$5,759	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$5,759	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$8,431	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$8,431	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stamford Housing Authority	
B.	Project Number / PPN	CT00700000719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$12,514	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$11,100	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,625	
J.	January and February Obligation	\$1,877	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,877	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,748	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$2,748	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stamford Housing Authority	
B.	Project Number / PPN	CT00700000819D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$	<b>Formula income exceeded Formula expenses</b>

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stamford Housing Authority	
B.	Project Number / PPN	CT00700000919D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$	<b>Formula income exceeded Formula expenses</b>

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stamford Housing Authority	
B.	Project Number / PPN	CT00700001019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$	<b>Formula income exceeded Formula expenses</b>

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Middletown Housing Authority	
B.	Project Number / PPN	CT00900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$915,453	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$812,007	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$338,336	
J.	January and February Obligation	\$137,318	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$137,318	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$201,018	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$201,018	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Willimantic Housing Authority	
B.	Project Number / PPN	CT01000012519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$848,847	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$752,927	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$313,720	
J.	January and February Obligation	\$127,327	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$127,327	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$186,393	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$186,393	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Meriden	
B.	Project Number / PPN	CT01112500119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$429,560	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$381,020	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$158,758	
J.	January and February Obligation	\$64,434	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$64,434	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$94,324	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$94,324	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Meriden	
B.	Project Number / PPN	CT01112500219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,234,531	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,095,029	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$456,262	
J.	January and February Obligation	\$185,180	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$185,180	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$271,082	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$271,082	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	East Hartford Housing Authority	
B.	Project Number / PPN	CT01300010019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,431,825	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,270,029	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$529,179	
J.	January and February Obligation	\$214,774	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$214,774	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$314,405	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$314,405	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	East Hartford Housing Authority	
B.	Project Number / PPN	CT01300020019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,097,413	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$973,405	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$405,585	
J.	January and February Obligation	\$164,612	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$164,612	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$240,973	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$240,973	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ansonia	
B.	Project Number / PPN	CT01500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$692,242	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$614,019	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$255,841	
J.	January and February Obligation	\$103,836	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$103,836	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$152,005	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$152,005	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norwich Housing Authority	
B.	Project Number / PPN	CT01800000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$568,588	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$504,338	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$210,141	
J.	January and February Obligation	\$85,288	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$85,288	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$124,853	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$124,853	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenwich Housing Authority	
B.	Project Number / PPN	CT01900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$200,268	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$177,638	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,016	
J.	January and February Obligation	\$30,040	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$30,040	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$43,976	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$43,976	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenwich Housing Authority	
B.	Project Number / PPN	CT01900000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$119,333	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$105,848	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,103	
J.	January and February Obligation	\$17,900	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$17,900	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$26,203	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$26,203	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenwich Housing Authority	
B.	Project Number / PPN	CT01900000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$431,574	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$382,806	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$159,503	
J.	January and February Obligation	\$64,736	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$64,736	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$94,767	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$94,767	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenwich Housing Authority	
B.	Project Number / PPN	CT01900000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$	<b>Formula income exceeded Formula expenses</b>

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Danbury	
B.	Project Number / PPN	CT02000000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$15,542	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$13,786	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,744	
J.	January and February Obligation	\$2,331	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$2,331	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$3,413	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$3,413	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Danbury	
B.	Project Number / PPN	CT02000000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$347,077	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$307,857	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$128,274	
J.	January and February Obligation	\$52,062	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$52,062	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$76,212	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$76,212	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Danbury	
B.	Project Number / PPN	CT02000000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$589,410	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$522,807	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$217,836	
J.	January and February Obligation	\$88,412	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$88,412	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$129,424	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$129,424	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Danbury	
B.	Project Number / PPN	CT02000000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$326,077	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$289,230	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$120,513	
J.	January and February Obligation	\$48,912	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$48,912	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$71,601	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$71,601	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Danbury	
B.	Project Number / PPN	CT02000000519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$176,389	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$156,457	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$65,190	
J.	January and February Obligation	\$26,458	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$26,458	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$38,732	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$38,732	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Danbury	
B.	Project Number / PPN	CT02000000619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$	<b>Formula income exceeded Formula expenses</b>

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New London Housing Authority	
B.	Project Number / PPN	CT02200000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,059,187	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$939,499	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$391,458	
J.	January and February Obligation	\$158,878	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$158,878	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$232,580	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$232,580	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Housing Authority	
B.	Project Number / PPN	CT02300000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,300,538	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,153,577	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$480,657	
J.	January and February Obligation	\$195,081	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$195,081	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$285,576	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$285,576	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Housing Authority	
B.	Project Number / PPN	CT02300000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$455,062	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$403,640	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$168,183	
J.	January and February Obligation	\$68,259	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$68,259	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$99,924	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$99,924	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Housing Authority	
B.	Project Number / PPN	CT02300000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$500,956	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$444,348	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$185,145	
J.	January and February Obligation	\$75,143	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$75,143	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$110,002	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$110,002	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Putnam Housing Authority	
B.	Project Number / PPN	CT02400000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$443,668	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$393,534	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$163,973	
J.	January and February Obligation	\$66,550	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$66,550	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$97,423	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$97,423	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winchester Housing Authority	
B.	Project Number / PPN	CT02500001019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$172,891	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$153,354	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,898	
J.	January and February Obligation	\$25,934	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$25,934	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$37,964	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$37,964	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winchester Housing Authority	
B.	Project Number / PPN	CT02500001119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$42,820	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$37,981	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,825	
J.	January and February Obligation	\$6,423	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$6,423	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$9,402	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$9,402	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Project Number / PPN	CT02600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$371,870	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$329,849	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$137,437	
J.	January and February Obligation	\$55,781	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$55,781	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$81,656	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$81,656	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Project Number / PPN	CT02600000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$531,567	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$471,500	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$196,458	
J.	January and February Obligation	\$79,735	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$79,735	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$116,723	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$116,723	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Stratford	
B.	Project Number / PPN	CT02700010019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$515,820	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$457,532	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$190,638	
J.	January and February Obligation	\$77,373	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$77,373	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$113,265	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$113,265	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Stratford	
B.	Project Number / PPN	CT02700020019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$571,277	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$506,723	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$211,135	
J.	January and February Obligation	\$85,692	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$85,692	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$125,443	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$125,443	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vernon Housing Authority	
B.	Project Number / PPN	CT02800000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$249,343	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$221,167	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,153	
J.	January and February Obligation	\$37,402	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$37,402	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$54,751	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$54,751	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vernon Housing Authority	
B.	Project Number / PPN	CT02800000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$78,673	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$69,783	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,076	
J.	January and February Obligation	\$11,801	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$11,801	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$17,275	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$17,275	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vernon Housing Authority	
B.	Project Number / PPN	CT02800000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$85,926	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$76,216	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,757	
J.	January and February Obligation	\$12,889	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$12,889	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$18,868	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$18,868	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West Haven Housing Authority	
B.	Project Number / PPN	CT02900029119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$739,029	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$655,519	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$273,133	
J.	January and February Obligation	\$110,854	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$110,854	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$162,279	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$162,279	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West Haven Housing Authority	
B.	Project Number / PPN	CT02900029219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$774,639	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$687,105	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$286,294	
J.	January and February Obligation	\$116,196	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$116,196	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$170,098	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$170,098	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West Haven Housing Authority	
B.	Project Number / PPN	CT02900029319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$422,211	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$374,501	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$156,042	
J.	January and February Obligation	\$63,332	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$63,332	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$92,710	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$92,710	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Milford Redevelopment & Housing Partnership	
B.	Project Number / PPN	CT03000000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$183,399	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$162,675	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,781	
J.	January and February Obligation	\$27,510	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$27,510	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$40,271	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$40,271	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Milford Redevelopment & Housing Partnership	
B.	Project Number / PPN	CT03000000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$145,397	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$128,967	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,736	
J.	January and February Obligation	\$21,810	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$21,810	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$31,926	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$31,926	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Milford Redevelopment & Housing Partnership	
B.	Project Number / PPN	CT03000000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$64,111	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$56,866	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,694	
J.	January and February Obligation	\$9,617	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$9,617	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$14,077	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$14,077	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Milford Redevelopment & Housing Partnership	
B.	Project Number / PPN	CT03000000519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$381,542	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$338,428	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$141,012	
J.	January and February Obligation	\$57,231	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$57,231	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$83,781	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$83,781	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Milford Redevelopment & Housing Partnership	
B.	Project Number / PPN	CT03000000619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$27,801	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$24,659	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,275	
J.	January and February Obligation	\$4,170	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$4,170	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$6,105	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$6,105	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Milford Redevelopment & Housing Partnership	
B.	Project Number / PPN	CT03000000919D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$30,970	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$27,470	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,446	
J.	January and February Obligation	\$4,646	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$4,646	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$6,800	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	<b>\$6,800</b>	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Torrington Housing Authority	
B.	Project Number / PPN	CT03100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$441,187	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$391,333	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$163,055	
J.	January and February Obligation	\$66,178	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$66,178	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$96,877	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$96,877	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Torrington Housing Authority	
B.	Project Number / PPN	CT03100000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$142,470	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$126,371	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,655	
J.	January and February Obligation	\$21,371	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$21,371	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$31,284	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$31,284	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Torrington Housing Authority	
B.	Project Number / PPN	CT03100000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$56,387	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$50,015	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,840	
J.	January and February Obligation	\$8,458	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$8,458	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$12,382	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$12,382	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Torrington Housing Authority	
B.	Project Number / PPN	CT03100000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$42,386	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$37,596	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,665	
J.	January and February Obligation	\$6,358	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$6,358	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$9,307	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$9,307	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Torrington Housing Authority	
B.	Project Number / PPN	CT03100000519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$26,651	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$23,639	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,850	
J.	January and February Obligation	\$3,998	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$3,998	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$5,852	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$5,852	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Windsor Locks Housing Authority	
B.	Project Number / PPN	CT03200000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$182,889	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$162,223	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,593	
J.	January and February Obligation	\$27,433	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$27,433	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$40,160	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$40,160	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Seymour	
B.	Project Number / PPN	CT03500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$208,658	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$185,080	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$77,117	
J.	January and February Obligation	\$31,299	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$31,299	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$45,818	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$45,818	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Seymour	
B.	Project Number / PPN	CT03500000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$105,010	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$93,144	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,810	
J.	January and February Obligation	\$15,752	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$15,752	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$23,058	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$23,058	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portland Housing Authority	
B.	Project Number / PPN	CT03600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$201,516	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$178,745	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,477	
J.	January and February Obligation	\$30,227	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$30,227	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$44,250	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$44,250	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Glastonbury	
B.	Project Number / PPN	CT04000000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$110,495	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$98,009	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,837	
J.	January and February Obligation	\$16,574	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$16,574	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$24,263	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$24,263	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Naugatuck Housing Authority	
B.	Project Number / PPN	CT04700000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$65,139	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$57,778	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,074	
J.	January and February Obligation	\$9,771	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$9,771	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$14,303	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$14,303	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Naugatuck Housing Authority	
B.	Project Number / PPN	CT04700000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$120,813	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$107,161	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,650	
J.	January and February Obligation	\$18,122	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$18,122	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$26,528	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$26,528	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bloomfield Housing Authority	
B.	Project Number / PPN	CT05600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$69,875	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$61,979	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,825	
J.	January and February Obligation	\$10,481	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$10,481	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$15,344	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$15,344	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bloomfield Housing Authority	
B.	Project Number / PPN	CT05600000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,807	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$5,151	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,146	
J.	January and February Obligation	\$871	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$871	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,275	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$1,275	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brooklyn Housing Authority	
B.	Project Number / PPN	CT06600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$34,555	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$30,650	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,771	
J.	January and February Obligation	\$5,183	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$5,183	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$7,588	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$7,588	