

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brattleboro Housing Authority	
B.	Project Number / PPN	VT00200000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	HSZMK99M5J17	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$36,981	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$32,336	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,479	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$2,458	
M.	Partial February, March, and Partial April Obligation	\$8,010	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$10,468	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$4,011	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Barre Housing Authority	
B.	Project Number / PPN	VT00500000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CU5FDALV6NW3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$624,208	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$545,807	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$244,400	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$	
M.	Partial February, March, and Partial April Obligation	\$176,692	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$176,692	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	<b>\$67,708</b>	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Barre Housing Authority	
B.	Project Number / PPN	VT00500000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CU5FDALV6NW3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,076,889	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$941,632	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$421,642	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$	
M.	Partial February, March, and Partial April Obligation	\$304,831	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$304,831	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$116,811	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montpelier Housing Authority	
B.	Project Number / PPN	VT00800000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JMKRM1WIFYDE5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$263,410	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$230,326	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,135	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$32,858	
M.	Partial February, March, and Partial April Obligation	\$41,705	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$74,563	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$28,572	